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NEW GRANTHAM ELEMENTARY SCHOOL


ANNUAL TOWN REPORT

For the Town of

Grantham,

New Hampshire

For the Year 1984



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ANNUAL REPORTS

of the

Selectmen, Treasurer, Town Clerk, Tax
Collector and Trustees of the Trust Funds
and other Officers

of the

Town of Grantham

New Hampshire

Together with the Report of the

School Board

and the

Vital Statistics for the Year 1984

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ERRATA

Due to printer's errors, some items in this Annual Report are incorrect.
They are as follows:

Page 9, **Budget**

Reads: Library 7,005.00 7,009.75 9,858.00
Should read: 7,005.00 7,009.75 9,585.88

Page 23, **Trustee of Trust Funds**

Reads: Less: Bank Service Charge (32.07)
Should read: Less: Bank Service Charge (32.70)

Page 30, **Old Home Day**

Reads: Food, Beverages, Supplies 843.31
Should read: Food, Beverages, Supplies 834.31

Page 31, **Auditors' Report**

Should read:

This is to report that we have examined the books of the Tax Collector, Town Clerk, Selectmen, Trustee of the Trust Funds and Library Trustee of the Town of Grantham. We find the books to be correct and supported by proper vouchers.
February 18, 1985

SHIRLEY CURTIS
HELEN REGO
Auditors, Town of Grantham

Page 33, **Hiram Bushwell Fund**

Reads: Income Expended During Year (17.42)
Should read: Income Expended During Year 17.42 (no brackets)

Page 33, **School Library Totals**

Reads: Income Expended During Year (91.11)
Should read: Income Expended During Year 91.11 (no brackets)

Page 40, **Cemetery Advisory Committee**

Para. 3, line 10 reads: with funds from the 1984 appropriations.

Para. 3, line 10 should read: The Hill Dale Cemetery entrance has been graded and covered with bluestone with funds from the 1984 appropriations.

Page 44, **Town Meeting Summary**

Para. 7 reads: Voted to cover, grade and seed the present dump site. \$10,7000.00 to be withdrawn...

Para. 7 should read: Voted to cover, grade and seed the present dump site. \$10,700.00 to be withdrawn...

Page 58, **G1-1100-561-20/30 Area Tuition - LJHS and LHS**

1984-85 tuition rate total reads: \$159,470.00

1984-85 tuition rate total should read: \$154,685.00

In addition the following section should be added to the LJHS and LHS tuition report:

Tuition rates are based on the estimated per pupil cost determined from the approved budget (MS-22) and actual enrollment on October 1 for the year immediately preceding that for which the charge is being made plus an adjustment of one-half the average difference in per pupil cost for the two years preceding.

1985-86 Tuition Rates:

LJHS \$3,105 x 13 students = \$ 40,365.00

LHS \$2,905 x 41 students = 119,105.00

Total \$ 159,470.00

Page 58, **G1-1100-741-00 New Equipment**

Reads: 2 Mobile computer tables, to be built at approx..... \$100.00 each

Should read: 2 Mobile computer tables, to be built at approx. \$100.00 each.....\$200.00

TOWN OFFICERS

Moderator	Wilfred M. Hastings, 1986
Selectmen	Alden H. Pillsbury, 1985 Robert E. Guyette, 1986 George Collier, 1987
Town Clerk	Carol Cote, 1987
Treasurer	Catherine E. Sorisitis, 1987
Tax Collector	Barbara S. Woodburn, 1987
Planning Board	Leslie Taylor, 1985 Jean Grinold, 1986 Frederick Curtis, 1986 Frances Rutter, 1987 Robert Guyette/George Collier Selectmen's Representative
Overseer of the Poor	Alden H. Pillsbury
Road Agent	David L. Hastings
Trustees of Dunbar Library	Donald Taylor, 1985 Emma Crane, 1986 B. Joey Holmes, 1987
Librarian	Linda L. Moore
Trustees of Trust Funds	Stanley Carlson, 1985 John Kern, 1986 Richard Rager, 1987
Police Chief	Edgar Masone
Deputy Officers	David Hautaniemi Russell Le Brecht F. Robert Osgood
Fire Chief	Carlton Benoit
Fire Warden	Kenneth O. Barton
Deputy Fire Wardens	Alfred M. Holmes Everett R. Reney Alfred Cote
Supervisors of the Checklist	Lucia Ballantyne, 1986 Henry Barton, 1988 Betty A. Mutney, 1990

Auditors

Shirley Curtis
Helen Rego

Building Inspector

Alden H. Pillsbury

Sexton

Kenneth O. Barton

Representative to the General Court:
(Grantham, Plainfield, Cornish
and Springfield)

Sara Townsend, Plainfield
Everett Reney/Merle Schotanus,
Grantham

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town's Municipal Building in said Grantham on Tuesday, the twelfth of March next, at 9 o'clock in the forenoon, to act on the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:
one (1) Selectman
one (1) Trustee of the Library
one (1) Trustee of Trust Funds
one (1) Member of the Planning Board

And, for the ensuing two years:

one (1) Treasurer (to fill unexpired term)
one (1) Auditor

And, for the ensuing one year:

one (1) Auditor

And to elect all other necessary Town Officers, Agents and Committees, and pass any vote relating thereto.

Article 2. To see if the Town will approve the addition of a full time Administrative Assistant to work under the direction of the Selectmen and vote to raise and appropriate the sum of \$14,000.00 for the salary and \$6,000.00 for recruitment and other expenses.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$13,830.00 to defray Town Officers' Salaries and \$16,850.00 to defray Town Officers' Expense.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the care and maintenance of cemeteries.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 toward the restoration and preservation of cemeteries and to accept contributions for the same from other sources. The Selectmen to appoint a Cemetery Commission to oversee the restoration, preservation, care and maintenance of the cemeteries.

Article 6. To see if the Town will vote to appropriate three thousand dollars (\$3,000.00) to build a 20' x 24' one bay sand shed at the Town Office site and authorize the withdrawal of this amount required for this purpose from the Federal Revenue Sharing Fund.

Article 7. To see if the Town will vote to appropriate fourteen thousand dollars (\$14,000.00) to expand the present Municipal Building parking lot and loam and seed the balance of the playground area and authorize the withdrawal of \$6,600.00 from the Capital Reserve Fund Entitled "Trust Fund 'B' " and authorize the withdrawal of \$7,400.00 from the Federal Revenue Sharing Fund.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$22,650.00 for the care, maintenance and insurance of the Town Hall, Municipal Building and Town Office.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to update the "Grantham Master Plan" as required by R.S.A. Chapter 672-677.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$700.00 to update the "Grantham Subdivision Regulations" as required by R.S.A. Chapter 672-677.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to be used for Legal Assistance and Fees.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$639.00 to support the Upper Valley-Lake Sunapee Council for the ensuing year.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$44,020.00 for the use of the Police Department.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$16,606.00 for the use of the Volunteer Fire Department.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$5,030.00 for the use of the FAST Squad.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for Summer Maintenance of roads and to appropriate the sum of \$17,318.00 from the Highway Block Grant for Summer Maintenance and Improvements of roads.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$16,000.00 for Winter Maintenance of roads.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2,300.00 to defray the cost of Street Lighting.

Article 19. To see if the Town will vote to appropriate three thousand dollars (\$3,000.00) to replace the fence at the Transfer Station site with a 6' chain link fence and authorize the withdrawal of this amount from the Capital Reserve Fund Entitled "Grantham Town Dump."

Article 20. To see if the Town will vote to appropriate two thousand five hundred (\$2,500.00) to complete the Dump Closure and authorize the withdrawal of this amount from the Capital Reserve Fund Entitled "Grantham Town Dump."

Article 21. To see if the Town will vote to raise and appropriate the sum of \$31,035.00 to provide for operating the Solid Waste Disposal facility.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$1,145.00 to support the N.H./V.T. Solid Waste Project for the ensuing year.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support a local nursing service, and \$2,075.00 to subscribe to the Newport Area Home Health Agency.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$1,684.00 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support the New London Ambulance Service.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for Old Age Assistance, Town Poor and Aid to permanently Disabled Persons.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Sullivan Nutrition, a subsidiary of the Newport Senior Center, for the support of its Meals on Wheels Program for the benefit of Grantham residents.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$9,585.00 for the support of the Dunbar Free Library.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$600.00 to support the Youth Recreation Program.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 to be used for the Independence Day-Old Home Day Celebration.

Article 31. To see if the Town will vote to authorize the selectmen to borrow money in anticipation of taxes and raise and appropriate \$40,000.00 for Interest Expense.

Article 32. To see if the Town will vote to authorize the transfer of seventeen thousand two hundred dollars (\$17,200.00) from the Fire Department to the Capital Reserve Fund Entitled "New Fire Truck."

Article 33. To see if the Town will vote to raise and appropriate the sum of one hundred thirty thousand dollars (\$130,000.00) for the purchase of a new fire truck and equipment and authorize the withdrawal of seventy-five thousand dollars (\$75,000.00) from the Capital Reserve Fund Entitled "New Fire Truck," one thousand six hundred dollars (\$1,600.00) from the Capital Reserve Fund Entitled "New Equipment Trust Fund 'C' ," twenty-three thousand four hundred dollars (\$23,400.00) from the Capital Reserve Fund Entitled "New Equipment Fund" and thirty thousand dollars (\$30,000.00) to be raised from taxes.

Article 34. To see if the Town will accept as a gift from Emil and Tony Hanslin a certain parcel of land (Tax Map #02-1071) located west of Route 10 in North Grantham for a Brookside Park and Picnic Area for the exclusive use of Grantham residents and their Guests. Also a gift of \$8,000.00 from Emil and Tony Hanslin to be used for this Brookside Park and Picnic Area as the Town sees fit. In recognition of this gift a plaque naming the Park would be appropriately placed at the site that will be acceptable to both the Hanslins and the Selectmen.

Article 35. To see if the Town will vote to appropriate \$8,000.00 to develop the Brookside Park and Picnic Area.

Article 36. (By Petition) "To see if the Town will approve the use of the Dunbar Free Library Building by a Grantham Historical Society should one become organized."

Article 37. (By Petition) "To see if the Town will vote to tear down the Old Fire Station."

Article 38. (By Petition) "To see if the Town will vote to pave the northern access road into Eastman from where it begins on Route 10 to approximately Douglas Annis' driveway and to raise and appropriate \$18,000.00 to cover the same."

Article 39. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 40. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 41. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 42. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 5th day of February in the year of Our Lord nineteen hundred and eighty-five.

Alden H. Pillsbury
Robert E. Guyette
George Collier
Selectmen of Grantham

A True Copy of Warrant — Attest:

Alden H. Pillsbury
Robert E. Guyette
George Collier
Selectment of Grantham

BUDGET OF THE TOWN OF GRANTHAM

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1985 to December 31, 1985

PURPOSES OF APPROPRIATION (R.S.A. 31:4)	Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Appropriations Ensuing Fiscal Year 1985 (1985-86)
General Government:			
Town Officers Salary	\$ 11,200.00	\$ 14,019.46	\$ 27,830.00
Town Officers Expenses	13,600.00	* 15,422.94	22,850.00
Cemeteries	2,000.00	* 2,678.53	3,500.00
General Government Buildings	17,175.00	18,253.72	22,650.00
Planning and Zoning	700.00	* 4,414.15	5,700.00
Legal Expenses	3,000.00	* 9,824.99	4,000.00
Advertising & Regional Assoc.	581.00	581.00	639.00
Public Safety:			
Police Department	39,900.00	* 41,780.43	44,020.00
Fire Department	19,500.00	* 20,451.53	16,606.00
FAST Squad			5,030.00
Highways, Streets & Bridges:			
Town Maintenance-Summer	14,649.00	15,930.90	16,000.00
Town Maintenance-Winter	14,000.00	16,057.13	16,000.00
Street Lighting	2,300.00	2,261.25	2,300.00
Town Radio Aid	14.46	14.46	
Highway Subsidy	14,717.00	9,923.95	17,318.00
Access Road Paving (Pet. Article)			18,000.00
Sanitation:			
Solid Waste Disposal	20,300.00	28,539.32	31,035.00
N.H./V.T. Solid Waste Project	878.00	878.00	1,145.00
Health:			
Health Department	2,235.00	1,935.00	2,375.00
Hospitals and Ambulances	1,588.50	1,588.00	1,684.00
Ambulance Fund - New London	300.00	300.00	300.00
Welfare:			
General Assistance	2,500.00	3,365.29	3,500.00
Meals on Wheels	250.00	250.00	250.00
Culture and Recreation:			
Library	7,005.00	7,009.75	9,858.00
Parks and Recreation	1,800.00	1,811.90	600.00
Old Home Day	1,200.00	* 1,320.31	1,400.00
Debt Service:			
Int. Exp.-Tax Anticipation Notes	30,000.00	37,727.92	40,000.00
Fiscal Charges on Debt		1,669.50	
Trans. from Prepayment-Fire Stat.	24,000.00	24,000.00	
Capital Layout:			
Fence	600.00	600.00	
Transfer Station	10,000.00	10,000.00	3,000.00
Dump Closure	10,700.00	10,700.00	2,500.00
Books	5,000.00	990.17	

Lawn Mower	3,700.00	3,700.00	
Video Training Equip.	3,000.00	3,000.00	
Wall Relocation	1,400.00	892.25	
Driveway	1,250.00		
Municipal Parking			
Playground			14,000.00
Sand Storage Shed			3,000.00
New Fire Truck			130,000.00
Brookside Park			8,000.00
Operating Transfers Out:			
Fire Truck	50,000.00	50,000.00	
Miscellaneous:			
Insurance		2,020.00	
Discounts, Abatements, Refunds		5,648.21	
Eastman Salt		20,500.76	
Taxes Bought by Town		1,420.59	
TOTAL Appropriations	\$ 331,042.96	\$ 391,481.41	\$ 474,817.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$ 281,268.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$ 193,549.00

* SEE BUDGET NOTES.

	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (1985-85)
Taxes:			
Resident Taxes	\$ 6,500.00	\$ 8,240.00	\$ 8,200.00
Yield Taxes	3,000.00	2,053.70	2,000.00
Interest and Penalties on Taxes	3,000.00	3,350.62	3,000.00
Inventory Penalties		1,770.00	
Current Use Land Change		98.00	
Intergovernmental Revenues-State:			
Shared Revenue-Block Grant	18,000.00	18,189.39	18,000.00
Highway Block Grant	14,717.00	14,716.75	17,318.00
Town Road Aid	14.46	14.46	
Gas Tax Refund	500.00	1,584.01	1,000.00
Motor Vehicle Fees	500.00		
Licenses and Permits:			
Motor Vehicle Permit Fees	55,000.00	73,682.00	60,000.00
Dog Licenses	750.00	797.50	800.00
Business Licenses, Permits & Filing Fees		10.00	
Marriage Licenses		78.00	
Dump Permits		232.00	250.00
Building Permits		63.00	
Charges for Services:			
Income from Police Dept.		442.50	

Rent of Town Property		25.00	
Henry Howard Memorial Fund		520.00	
Tax Map Sales		58.30	
Town History Sales		57.00	
Old Home Day		224.31	200.00
Miscellaneous Revenues:			
Interest on Deposits	30,000.00	48,217.30	40,000.00
Insurance Claims		2,256.98	
NE Telephone Deposit Returned		104.82	
Expense Reimbursements		2,606.73	
Hanslins Gift			8,000.00
Other Financing Sources:			
Withdrawal from Capital Reserve			112,100.00
Revenue Sharing Fund	35,650.00	29,882.42	10,400.00
Eastman Salt		19,181.55	
TOTAL, Revenues and Credits	\$ 167,631.46	\$ 228,456.34	\$ 281,268.00

TOWN OF GRANTHAM 1984 BUDGET NOTES

Expense should be reduced by cash receipts used as revenues.

Town Officers' Expense:

I.R.S. Refund	\$ 751.68	
Insurance Refund	<u>275.00</u>	
Total		\$ 1,026.68

Cemeteries:

Henry Howard Memorial Fund	520.00
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Planning Board:

CEC Reimbursement After 1-1-85	3,688.35
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Legal Expenses:

CEC Reimbursed	1,506.98
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Police Department:

Insurance Claims	1,070.98	
Police Services	<u>442.50</u>	
Total		1,513.48

Fire Department:

Insurance Claim	1,186.00
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Old Home Day:

Cash Sales	224.31
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SUMMARY INVENTORY OF VALUATION
Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

(RSA 41:15)

ALDEN H. PILLSBURY
 ROBERT E. GUYETTE
 GEORGE COLLIER
 Selectmen of Grantham

Date: Sept. 12, 1984

Land — Improved and Unimproved	\$17,379,499.00
Buildings	33,127,325.00
Public Utilities:	
Electric	369,560.00
House Trailers, Mobile Homes & Travel Trailers	
assessed as personal property — 26	62,750.00
Total Valuation before Exemptions Allowed	\$50,939,134.00
Elderly Exemptions — 8	39,340.00
Net Valuation on which the Tax Rate is Computed	\$50,899,794.00

Eastman District

Land and Buildings	\$42,551,405.00
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Inventory and Elderly Exemption Counts

Number of Inventories distributed in 1984	1921
Number of Inventories properly completed and filed in 1984	1744
Number of Individuals applying for an Elderly Exemption 1984	8 at \$5,000
Number of Individuals granted an Elderly Exemption 1984	8 at \$5,000

Current Use Report

Total number of individual property owners who were granted	
Current Use Exemptions in 1984	25
Total number of acres exempted under Current Use in 1984	6,608

	No. of Owners	No. of Acres
Forest Land	24	6,486
Farm Land	1	122
Total assessed value of land under current use		\$ 145,449.00

War Service Tax Credits

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty — 2 at \$700	\$ 1,400.00
All other qualified persons — at \$50	<u>4,900.00</u>
Total Number and Amount — 100	\$ 6,300.00
Resident Taxes — 778 at \$10.00	\$ 7,780.00

Tax Rate Computation

Town Appropriation	\$ 331,043.00
Revenue and Credits	<u>212,727.00</u>
Net Town Appropriations	118,316.00
Net School Tax Assessment	356,565.00
County Tax Assessment	<u>301,152.00</u>
Total Town, School and County	\$ 776,033.00
Deduct Business Profits Tax	11,874.00
Add War Service Credits	6,300.00
Add Overlay	<u>7,799.00</u>
Property Taxes to be Raised	\$ 778,258.00
Eastman Precinct Taxes	\$ 166,375.00

Tax Rate Breakdown Per \$1,000

Town	\$ 2.54
School District	6.85
County	<u>5.90</u>
Municipal Tax Rate	\$ 15.29
Eastman Precinct	<u>3.91</u>
Town and Precinct	\$ 19.20

FINANCIAL REPORT OF THE TOWN OF GRANTHAM

For the Calendar Year Ended December 31, 1984

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer	\$ <u>196,001.52</u>	
TOTAL, Cash		\$ 196,001.52
Capital Reserve Funds:	<u>94,886.12</u>	
TOTAL, Capital Reserve Funds		\$ 94,886.12
Accounts Due to the Town:		
Eastman Community Association	<u>1,319.21</u>	
TOTAL, Accounts Due to the Town		\$ 1,319.21

Unredeemed Taxes:

Levy of 1983	676.23	
Levy of 1982	12.93	
Levy of 1981	12.40	
	<hr/>	
TOTAL, Unredeemed Taxes	\$	701.56

Uncollected Taxes:

Levy of 1984	91,077.88	
Levy of 1983	260.00	
	<hr/>	
TOTAL, Uncollected Taxes	\$	91,337.88
TOTAL ASSETS	\$	384,246.29
GRAND TOTAL	\$	384,246.29

Fund Balance - December 31, 1983	83,092.76
Fund Balance - December 31, 1984	45,999.94
Change in Financial Condition	(37,092.82)

LIABILITIES**Accounts Owed by the Town:**

Unexpected Revenue Sharing Funds	\$	20,374.33
Performance Guarantee (Bond) Deposits- C.E.C.	40,593.50	
Yield Tax Deposits (Escrow Acc't)	592.40	
School District(s) Tax(es) Payable	181,800.00	
	<hr/>	
TOTAL, Accounts Owed by the Town	\$	243,360.23
Capital Reserve Funds:	94,886.12	
	<hr/>	

TOTAL, Capital Reserve Funds	\$	94,886.12
TOTAL LIABILITIES	\$	338,246.35
Fund Balance - Current Surplus	45,999.94	
	<hr/>	
GRAND TOTAL	\$	384,246.29

**UNIFORM CLASSIFICATION
RECEIPTS****From Local Taxes:**

Property Taxes — Current Year — 1984	\$	853,849.95
Resident Taxes — Current Year — 1984	5,960.00	
Yield Taxes — Current Year — 1984	2,053.70	
Property & Yield Taxes-Previous Years	157,581.17	
Resident Taxes — Previous Years	630.00	
Land Use Change Tax-Current & Prior	98.00	
Interest received on Delinquent Taxes	3,297.05	
Penalties: Resident Taxes	75.00	
Tax sales redeemed	901.80	
Inventory Penalties	1,160.00	
	<hr/>	
TOTAL, Taxes Collected and Remitted	\$	1,025,606.67

Intergovernmental Revenues:

Shared Revenue	18,189.39	
Highway Block Grant	14,716.75	
Town Road Aid	14.46	
Gas Tax Refunds	<u>1,584.01</u>	
TOTAL, Intergovernmental Revenues		\$ 34,504.61

Licenses and Permits:

Motor Vehicle Permit Fees	73,682.00	
Dog Licenses	797.50	
Business Licenses, Permits and Filing Fees	10.00	
Marriage Licenses	78.00	
Dump Permits	232.00	
Building Permits	<u>63.00</u>	
TOTAL, Licenses and Permits		\$ 74,862.50

Charges For Services:

Income from Departments - Police	442.50	
Rent of Town Property	25.00	
Insurance Claims	<u>2,256.98</u>	
TOTAL, Charges for Services		\$ 2,724.48

Miscellaneous Revenues:

Interest on Deposits	48,217.30	
Henry Howard Memorial Fund	520.00	
Tax Map Sales	58.30	
Town History Sales	57.00	
Expense Reimbursements	<u>2,935.86</u>	
TOTAL, Miscellaneous Revenues		\$ 51,788.46

Other Financing Sources:

Revenue Sharing Entitlement Funds	8,939.00	
Int. on Invests. of Rev. Share. Funds	<u>2,863.07</u>	
TOTAL, Other Financing Sources		\$ 11,802.07

Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	795,000.00	
Debit - Bank Service Charges	(32.70)	
Debit - Canadian Exchange	(23.45)	
Debit - Returned Checks	(2,732.20)	
Eastman Salt	19,181.55	
Insurance Receivables	<u>3,708.00</u>	
TOTAL, Non-Revenue Receipts		\$ 815,101.20
TOTAL, Receipts from all Sources	\$ 2,016,389.99	
Cash on Hand January 1, 1984		<u>114,134.48</u>
GRAND TOTAL		\$ 2,130,524.47

PAYMENTS**General Government:**

Town Officers' Salaries	\$ 14,019.46
Town Officers' Expenses	15,422.94
General Government Buildings	18,253.72
Planning and Zoning	4,414.15

Legal Expenses	9,824.99	
Advertising and Regional Associations	581.00	
Cemeteries	<u>2,678.53</u>	
TOTAL, General Government Expenses	\$	65,194.79
Public Safety:		
Police Department	41,780.43	
Fire Department	<u>20,451.53</u>	
TOTAL, Public Safety Expenses	\$	62,231.96
Highways, Street, Bridges:		
Summer Maintenance	15,930.90	
Winter Maintenance	16,057.13	
Street Lighting	2,261.25	
Town Radio Aid	14.46	
Highway Subsidy	<u>9,923.95</u>	
TOTAL, Highways and Bridges Expenses	\$	44,187.69
Sanitation:		
Solid Waste Disposal	28,539.32	
NH/VT Solid Waste Project	<u>878.00</u>	
TOTAL, Sanitation Expenses	\$	29,417.32
Health:		
Health Department	1,935.00	
Hospitals and Ambulances	<u>1,888.00</u>	
TOTAL, Health Expenses	\$	3,823.00
Welfare:		
General Assistance	3,365.29	
Meals On Wheels	<u>250.00</u>	
TOTAL, Welfare Expenses	\$	3,615.29
Culture and Recreation:		
Library	7,009.75	
Parks and Recreation	1,811.90	
Patriotic Purposes - Old Home Day	<u>1,320.31</u>	
TOTAL, Cultural and Recreational Expenses	\$	10,141.96
Debt Service:		
Interest Expense-Tax Anticipation Notes	37,727.92	
Fiscal Charges on Debt	<u>1,669.50</u>	
TOTAL, Debt Service Payments	\$	39,397.42
Capital Outlay Schedule:		
Dump Closure	10,700.00	
Transfer Station	10,000.00	
Lawn Mower	3,700.00	
Video Training Equip.	3,000.00	
Books	990.17	
Wall Relocation	892.25	
Fence	<u>600.00</u>	
TOTAL, Capital Outlay	\$	29,882.42
Miscellaneous:		
Insurance	<u>2,020.00</u>	
TOTAL, Miscellaneous Expenses	\$	2,020.00

Unclassified:

Payments on Tax Anticipation Notes	795,000.00	
Taxes bought by Town	1,420.59	
Discounts, Abatements and Refunds	5,375.65	
Payments to trustees of new trust funds	50,000.00	
Eastman Salt Account	20,500.76	
TOTAL, Unclassified Expenses		\$ 872,297.00
Payments to Other Governmental Divisions:		
Taxes paid to the County	301,152.00	
Payments to Precincts	165,987.00	
Payments to School Districts		
(1984 Tax \$171,596) (1985 Tax \$174,765)	346,361.00	
TOTAL, Payments to Other Governmental Divisions		\$ 813,500.00
TOTAL, Payments for all Purposes		\$ 1,975,708.85
 Cash on Hand December 31, 1984		\$ 154,815.62
GRAND TOTAL		\$ 2,130,524.47

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

Description	Value
Town Hall, Lands and Buildings — 2009-09	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings — 1935-04	25,000.00
Furniture and Equipment	500.00
Police Department, Equipment	8,000.00
Fire Department, Lands and Buildings	250,000.00
Equipment	70,000.00
Highway Department, Equipment	20,000.00
Schools, Lands, Buildings and Equipment	325,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Lot 14 Bright Slope — 755-02	5,000.00
Lease Land (School) — 22366-07	7,800.00
Lease Land (Church) — 2236E & F-07	16,200.00
Ella Smith Land — 2327-06	1,200.00
Water Power Land — 1917-04	1,000.00
L.A.B. Smith Land — 2236-07	6,200.00
Davis and Green Land — 2236A,B,D,H,I,J-07	56,000.00
N. Grantham Store — 1045-02	100.00
John Patten Heirs — 1897-04	625.00
Transfer Station Site — 1288-03	680.00
All Other Property and Equipment	
Town Office, Land, Building and Equipment — 2095-09	30,000.00
Municipal Buildings and Land — 1794-03	350,000.00
Total	\$ 1,189,305.00

TOWN CLERK'S REPORT
Jan. 1, 1984 to Dec. 31, 1984
Carol Cote

Auto permits 1,259	\$73,682.00
Dump permits	232.00
Filing fees	10.00
Marriage licenses	78.00
Dog licenses 161	797.50
Total	<u>\$74,799.50</u>

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1984

—Dr.—

		Levies Of:		
Uncollected Taxes—				
Beginning of Fiscal Year	1984	1983	Prior	
Property Taxes	\$	\$ 153,585.75	\$	
Resident Taxes		880.00		40.00
Yield Taxes		431.33		
Taxes Committed to Collector:				
Inventory Penalty	1,770.00			
Property Taxes	938,697.11			
Resident Taxes	7,780.00			
Land Use Change Taxes	98.00			
Yield Taxes	2,053.70			
Added Taxes:				
Resident Taxes	360.00	100.00		
Overpayments:				
Interest		71.81		
Interest		98.32		
a/c Property Taxes	4,049.10	3,683.71		
Yield Taxes	95.20			
Collected Interest on Delinquent:				
Property Taxes:	30.04	3,165.05		
Yield Taxes	3.64			
Collected Penalties on:				
Resident Taxes	16.00	59.00		
TOTAL DEBITS	\$ 954,952.79	\$ 162,074.97	\$ 40.00	

—Cr.—

Remittances To Treasurer**During Fiscal Year:**

Inventory Penalty	\$ 1,160.00	\$	\$
Property Taxes	853,849.95	157,149.84	
Resident Taxes	5,960.00	630.00	
Yield Taxes	2,053.70	431.33	
Land Use Change Taxes	98.00		
Interest Collected During Year	33.68	3,263.37	
Penalties on Resident Taxes	16.00	59.00	

Abatements Made During Year:

Interest		71.81	
Property Taxes	608.38	119.62	
Resident Taxes		90.00	40.00
Yield Taxes	95.20		

Uncollected Taxes — End of Fiscal Year:

(As per Collector's List)

Inventory Penalty	610.00		
Property Taxes	88,287.88		
Resident Taxes	2,180.00	260.00	
TOTAL CREDITS	\$ 954,952.79	\$ 162,074.97	\$ 40.00

SUMMARY OF TAX SALES ACCOUNTS**Fiscal Year Ended December 31, 1984**

—Dr.—

Tax Sales on Account of Levies Of:Balance of Unredeemed Taxes-
Beginning Fiscal Year*

Town	\$	\$ 113.17	\$ 54.09
ECA		3,257.01	
partial redemption ECA		(1481.32)	

Taxes Sold To Town During
Current Fiscal Year**

Town	1,359.84
ECA	1,175.04

Interest Collected After Sale

Town	1.61	13.53	13.92
ECA	10.10	449.26	

Redemption Costs

Town	22.05	30.10	15.05
ECA	154.35	91.30	
partial redemption Town	509.66		

TOTAL DEBITS

\$ 3,232.65	\$ 2,473.05	\$ 83.06
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—Cr.—

Remittances To Treasurer During Year:

Redemptions			
Town	\$ 153.95	100.24	41.69
ECA	245.64	1,668.12	
Interest & Costs After Sale			
Town	23.66	43.63	28.97
ECA	164.45	540.56	
partial redemption Town	509.66		
Deeded To Town During Year			
Town	20.00		
ECA	128.84		
Unredeemed Taxes-			
End of Fiscal Year			
Town	1,185.89	12.93	12.40
ECA	800.56	107.57	
TOTAL CREDITS	\$ 3,232.65	\$ 2,473.05	\$ 83.06

* These sums represent the total of Unredeemed Taxes, as of January 1, 1985, from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT **Payments**

General Government:

Town Officers' Salary & Fees	\$ 14,019.46
Town Officers' Expenses	15,422.94
Cemeteries	2,678.53
Town Buildings	18,253.72
Legal Expenses	9,824.99
Advertising & Regional Association	581.00
Planning Board	4,414.15

Public Safety:

Police Department	41,780.43
Fire Department	20,451.53

Highways and Bridges:

Town Maintenance

Summer Maintenance	15,930.90
Winter Maintenance	16,057.13
Town Radio Aid	14.46
Highway Block Grant	9,923.95
Street Lighting	2,261.25

Sanitation:

Dump/Solid Waste Disposal	28,539.32
NH/VT Solid Waste Project	878.00

Health:

Newport Area Home Health Agency	1,935.00
Ambulance	1,888.00

Welfare:

General Assistance	3,365.29
Meals On Wheels	250.00

Culture and Recreation:

Library	7,009.75
Parks and Recreation	1,811.90
Old Home Day	1,320.31

Debt Service:

Interest Expense-Tax Anticipation Notes	37,727.92
Tax Anticipation Notes	795,000.00

Capital Reserve:

Fire Department, New Equipment	50,000.00
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Unclassified:

Refunds	6,519.90
Tax Map	525.25
Eastman Salt	20,500.76
Taxes Bought by the Town	1,420.59
Revenue Sharing	29,882.42
Accounts Receivable	2,020.00

Payments to Other Governmental Divisions:

School District	346,361.00
County Tax	301,152.00
Village District	165,987.00
Total Payments	\$ 1,975,708.85

Catherine E. Sorisitis
Treasurer

TREASURER'S REPORT Receipts

Received from Town Clerk:

1984 Auto Permits	\$	73,682.00	
1984 Dog Licenses		797.50	
1984 Dump Permits		232.00	
1984 Filing Fees		10.00	
Marriage Licenses		78.00	
Total	\$		74,799.50

Received from Tax Collector:

1981 Redeemed Property		41.69	
Interest and Costs		28.97	
1982 Redeemed Property		100.24	
Interest and Costs		43.63	
1983 Redeemed Property		663.61	
Interest and Costs		23.66	
1983 Tax Sale		2,129.15	
Interest		129.93	
Costs		452.55	
1983 Property Tax		155,020.69	
Interest and Costs		2,665.89	
1983 Resident Tax		630.00	
Penalty		59.00	
1983 Yield Tax		431.33	
1984 Property Tax		853,849.95	
Interest		30.04	
1984 Resident Tax		5,960.00	
Penalty		16.00	
1984 Yield Tax		2,053.70	
Interest		3.64	
1984 Inventory Penalty		1,160.00	
1984 Land Use Change		98.00	
1984 Bad Check Charge		15.00	
Total	\$		1,025,606.67

State of New Hampshire:

Highway Block Grant		13,908.56	
Supplemental Block Grant Aid		808.19	
TRA		14.46	
Revenue Sharing Block Grant		18,189.39	
Gas Tax Refund		1,584.01	
Total	\$		34,504.61

Other Sources:

Building Permits	63.00	
Eastman Salt	19,181.55	
School Insurance Reimbursement	3,353.00	
Old Home Day	224.31	
Legal Fees, C.E.C.	1,506.98	
Police Service	442.50	
Insurance Claim, Police Cruiser	2,256.98	
Rent of Town Buildings	25.00	
United Methodist Church Insurance	299.00	
Postage (for Town Reports)	1.50	
Tax Maps	58.30	
C.E.C. - CU	6.00	
Dunbar Library Insurance Reimbursement	137.00	
Recording Fee	3.00	
Sale of Tires	10.00	
N.E. Telephone refund	104.82	
Town History Book	57.00	
Excavaton Permit Costs	33.07	
Return Insurance Premium	194.00	
Henry Howard Memorial Fund	520.00	
Withholding Tax Refund	722.30	
IRS Refund	29.38	
Checklists	19.50	
Total		\$ 29,248.19

Interest Earned:

National Bank of Lebanon	44,387.25	
Lake Sunapee Savings Bank	3,830.05	
Total		\$ 48,217.30

Trustee of Trust Funds:

National Bank of Lebanon		
Tax Anticipation Loan	795,000.00	
1984 Revenue Sharing	8,939.00	
Interest	2,863.07	
Less: Bank Service Charge	(32.07)	
Returned Checks	(2,732.20)	
Canadian Exchange	(23.45)	
Total		\$ 804,013.72
Total Receipts		\$ 2,016,389.99
Balance on Hand January 1, 1984		114,134.48
Receipts January 1 to December 31, 1984		2,016,389.99
Grand Total		\$ 2,130,524.47
Payments January 1 to December 31, 1984		1,975,708.85
Book Balance		154,815.62
Yield Tax Deposits		592.40
C.E.C. Performance Bonds		40,593.50
Balance on Hand December 31, 1984		\$ 196,001.52

Now Account Balance, LSSB	\$ 100,562.54
NBL Money Market Account	<u>33,878.75</u>
Total Current	\$ 134,441.29
Balance Revenue Sharing NBL	20,374.33
Yield Tax Deposit	592.40
C.E.C. Performance Bonds	<u>40,593.50</u>
Total	\$ 196,001.52

Catherine E. Sorisitis
Treasurer

DETAILED STATEMENT OF PAYMENTS**Town Officers' Salaries & Fees:**

Alden H. Pillsbury, Chairman, Selectman	\$	1,000.00
Robert E. Guyette, Selectman		600.00
George Collier, Selectman		600.00
Catherine E. Sorisitis, Treasurer		1,000.00
Barbara S. Woodburn, Tax Collector		7,453.45
Carol A. Cote, Town Clerk		700.00
Carol A. Cote, Permits & Fees		<u>1,981.00</u>

2,681.00

Shirley Curtis, Auditor	150.00
Helen F. Rego, Auditor	150.00
Jackson P. English, Moderator	30.00
Wilfred M. Hastings, Moderator	30.00
Henry C. Barton, Supervisor	63.75
Betty A. Mutney, Supervisor	132.51
Lucia B. Ballantyne, Supervisor	100.00
Ella B. Reney, Supervisor	2.50
Constance B. Howard, Supervisor	15.00
Shirley Curtis, Supervisor	<u>11.25</u>

Total

\$ 14,019.46

Town Officers' Expense:

Carol A. Cote, Meetings	140.50
William Lussier, Special Assignment	25.00
Barbara E. Mutney, Clerical	3,761.25
Comp. Insurance	[39.35]
Advertising	247.84
Dues	510.68
Printing	2,164.82
Register Deeds	260.84
Postage	1,188.05
Equipment	96.57
Supplies	700.68
Safety Deposit Box	50.00
Travel	57.24
Conference Expense	279.41
Insurance	1,890.00
Computer Service	960.76
State of New Hampshire	209.95
Telephone	29.22
Collision Expense	100.00
Tax Collector Costs	740.65
Tractor Overrun	360.00
IRS Penalty	53.85
Boarding Cats and Dogs	235.00
Fence Overrun	265.00
Appraisal Fee	160.00
Property Survey	30.00
IRS (Error)	733.30

Insulation	102.00	
Dog Tags	89.71	
Flag	19.97	
Total		\$ 15,422.94

NOTE:

Expense Reimbursement:

1. Insurance Refund	275.00	
2. IRS Refund	751.68	
Taxes Bought by Town	1,420.59	
Discounts, Abatements & Refunds	6,519.90	
Total		\$ 7,940.49

Cemeteries:

N.H. Workman's Comp. Ins.	[5.83]	
Twin State Survey, Maps	165.00	
Donald Barton Jr.	329.87	
H.A. Holt & Sons, Grave Markers	18.00	
Ben Franklin Store, Flags	38.44	
Chase Landscape	200.00	
Alfred M. Holmes	1,718.05	
Kenneth Barton, Sexton	165.00	
Normand Beaulieu	50.00	
Total		\$ 2,678.53

Public Safety**Police Department:**

Edgar H. Masone, Police Chief Salary	17,342.04	
David Hautaniemi, Deputy	2,166.00	
William Lussier, Deputy	534.00	
Russell LeBrecht Jr., Deputy	1,875.00	
F. Robert Osgood, Special	306.00	
Russell LeBrecht Sr., Special	33.00	
Pension	2,465.85	
Blue Cross-Blue Shield	1,738.55	
N.H. Workman's Comp., Ins.	1,252.39	
Car Expenses	1,683.88	
Gas	3,537.05	
Telephone	64.31	
Dispatch	2,829.00	
Radio Maintenance Contract	432.00	
Radio Expense	43.00	
Insurance - Car	1,217.00	
Books	209.35	
Police Supplies	1,326.90	
Training	209.00	
Office Supplies	303.67	
Radar Maintenance	96.05	
New Equipment	1,646.39	
IRS - Carryover	447.12	

Car Rental	22.88	
Total		\$ 41,780.43

NOTE:

Expense Reimbursement:

1. Bicycle Race Coverage	412.50
2. Insurance Claims	1,070.98
3. Prior Year Expense	447.12

Volunteer Fire Department:

Carlton Benoit, Fire Chief Expense	200.00	
N.H. Comp., Ins.	599.49	
Insurance	2,122.00	
Heat	1,805.00	
Electric	1,024.17	
Telephone	364.57	
Radio Maintenance Contract	1,543.50	
Training	310.55	
Dispatch	633.40	
FAST Squad	2,635.34	
New Equipment	7,815.43	
Truck Expense	734.78	
Gas	480.49	
Misc. Supplies	182.81	
Total		\$ 20,451.53

NOTE:

Expense Reimbursement:

1. Insurance Claim Radios	1186.00
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Town Buildings Expense:

Custodian Supplies	1,075.12
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Municipal Building

Wages:

Shirley Sanville	2,000.64
Donald Barton Jr.	3,447.27

	5,447.91	
Comp. Ins.	188.13	
Electric	2,434.84	
Insurance	1,065.00	
Telephone	269.90	
Maintenance	1,417.81	
Total		\$ 10,823.59

Town Hall

Wages:

Shirley Sanville	94.43
Donald Barton Jr.	158.00

	252.43	
Fuel	1,185.58	
Electric	1,093.93	

Maintenance	245.57	
Insurance	246.00	
Comp. Ins.	7.40	
	<hr/>	
Total		\$ 3,030.91

Town Office

Wages:		
Shirley Sanville	58.21	
Donald Barton Jr.	168.38	
	<hr/>	
	226.59	
Comp. Ins.	4.44	
Insurance	115.00	
Electric	1,246.39	
Telephone	573.84	
Fuel Oil	998.84	
Maintenance	159.00	
	<hr/>	
Total		\$ 3,324.10

Town Buildings — Consolidated

Wages:	5,926.93	
Comp. Ins.	199.97	
Electric	4,775.16	
Telephone	843.74	
Insurance	1,426.00	
Maintenance	1,822.38	
Supplies	1,075.12	
Fuel	2,184.42	
	<hr/>	
Total		\$ 18,253.72

Highways and Bridges:**Summer:**

Wages:		
David Hastings	121.50	
John Graham	739.13	
	<hr/>	
	860.63	
Insurance	359.00	
Gas	433.03	
Repair/Parts	214.69	
Workman's Comp., Ins.	364.93	
Hastings Construction, Inc.	11,422.32	
John Brown, Operator	140.00	
George Hodskins, Operator	140.00	
E.J. Owens	560.00	
Newport Sand & Gravel	1,254.30	
Blaktop, Inc.	182.00	
	<hr/>	
Total		\$ 15,930.90

Winter:

Wages:		
John Brown Jr.	324.00	
Theodore Gallup	388.12	

David Hastings	843.75	
James Collette	1,481.61	
Ronald Hastings	64.12	
Francis Mutney	20.25	
Brian Hastings	195.75	
	<hr/>	
	3,317.60	
Insurance	748.00	
Maintenance	721.91	
Gas/Oil	1,865.88	
Repair/Parts	422.23	
Workman's Comp.	57.28	
Hastings Contruction, Inc.	1,192.50	
ECA, Cost of Sand Used	7,453.95	
Newport Sand & Gravel	277.78	
	<hr/>	
Total		\$ 16,057.13

Highway Block Grant:		
Pike Industries	9,923.95	
TRA, Pike Industries	14.46	
	<hr/>	
Total		\$ 9,938.41

**Town Dump:
Transfer Station**

Wages:		
Fred Follansbee	2,704.50	
Comp. Ins.	[63.69]	
Dump Stickers	43.94	
Electricity	88.04	
Hastings Const., Inc., Equip.	4,791.35	
Hastings Const.,Inc., Equip. & Mat.	3,688.44	
Cover	1,548.02	
H.C. Gobin, Trucking	8,493.63	
Naughton Disp. Ser., ECA Dumpster	540.00	
LaValley, Material	133.74	
Stetson's Welding	116.02	
Paul Osgood, Concrete	651.00	
Cote & Reney, Material	2,315.87	
Springfield Fence	2,100.00	
Public Service, Transformer	81.56	
Underhill Electric, Wiring	463.64	
Agway, Seed	159.90	
Alden Pillsbury, Material	56.25	
Arthur Whitcomb, Material	627.11	
	<hr/>	
Total		\$ 28,539.32

Interest:

Temporary Loans, NBL		\$ 37,727.92
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Previous Appropriations:

Tax Map, Wilfred M. Hastings	\$	525.25
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Special Appropriations:

Meals on Wheels, S.C. Nutrition	\$	250.00
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Health:

Newport Area Home Health	1,935.00	
Newport Ambulance Service	1,588.00	
New London Ambulance Service	300.00	
Total	\$	3,823.00

Street Lighting:

\$	2,261.25
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Reimbursement Accounts:

International Salt Co. (Eastman Salt)	\$	20,500.76
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Library:

Treasurer, Library Trustees	3,585.00	
Salary, Linda Moore	3,220.00	
B. Joey Holmes	195.75	
Delia Anderson	9.00	
Total	\$	7,009.75

Youth Recreation:

\$	1,811.90
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General Assistance:

Town Poor, Old Age, Perm. Disabled	\$	3,365.29
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Old Home Day:

Fishing Derby	236.00	
Band	250.00	
Food, Beverages, Supplies	843.31	
Total	\$	1,320.31

Planning Board:

Treas., Planning Board Expenses	700.00	
Upper Valley-Lake Sunapee Council	1,235.75	
Robert E. Guyette, Supplies	25.80	
R. Peter Decato, Attorney	2,452.60	
Total	\$	4,414.15

Legal Assistance & Fees:

Decato & Cirone, Attorney	1,582.74
Mullaly & Trunzo, Attorney	72.00
R. Peter Decato, Attorney	6,846.80
Albert J. Cirone Jr., Attorney	765.90
State of N.H., Tax and Land Appeals	407.55
Matthew M. Daly, Consultant	150.00

Total		\$ 9,824.99
Advertising & Regional Associations:		
Upper Valley-Lake Sunapee Council		\$ 581.00
NH/VT Solid Waste Project:		\$ 878.00
Accounts Receivable:		
Insurance		\$ 2,020.00
Temporary Loans:		
National Bank of Lebanon		\$ 795,000.00
Revenue Sharing:		
Transfer Station	10,000.00	
Cover	10,700.00	
Books	990.17	
Stone Wall	892.25	
Video Training Equipment	3,000.00	
Mower	3,700.00	
Fence	600.00	
Total		\$ 29,882.42
Capitol Reserve:		
Fire Truck		\$ 50,000.00
Payments to Other Governmental Divisions:		
Treasurer: Sullivan County	301,152.00	
Treasurer: Grantham School Dist.		
1984 appropriation	171,596.00	
1984 appropriation	174,765.00	
Precinct: Village Dist. of Eastman	165,987.00	
Total		\$ 813,500.00
Total of all Payments		\$1,975,708.85

AUDITOR'S REPORT

This is to report that we have audited the Town Books and approved them.

HELEN F. REGO
 CATHERINE E. SORISITIS
 Auditors, Town of Grantham

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM
For the Fiscal Year Ended December 31, 1984

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Where Invested	Common Trust	Principal Balance Beginning Year	New Funds Created	Principal Balance End Year	Income Balance Beginning Year	Income Expended During Year	Income During Year	Income End Year
1900	Hannah Haywood	Cemetery Care	L.S.S.B.	Common #1	\$ 400.00	\$	\$ 400.00	\$ 204.34	\$	\$ 55.67	\$ 260.01
1900	Wm. Howe	Cemetery Care	L.S.S.B.	Common #1	50.00		50.00	25.54	6.99		32.53
1911-1946	L. F. Shaw	Cemetery Care	L.S.S.B.	Common #1	150.00		150.00	76.67	20.91		97.58
1913	Jonathan Brown	Cemetery Care	L.S.S.B.	Common #1	150.00		150.00	76.67	20.91		97.58
1913	H. Stevens	Cemetery Care	L.S.S.B.	Common #1	50.00		50.00	25.54	6.99		32.53
1920	Mercy Sanborn George	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.12	13.91		65.03
1929	Reverday Smith	Cemetery Care	L.S.S.B.	Common #1	50.00		50.00	25.54	6.99		32.53
3-1-33	Irene W. Hemphill	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.12	13.91		65.03
8-25-35	Estella Hitchcock	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.12	13.91		65.03
3-31-44	L. A. Roach	Cemetery Care	L.S.S.B.	Common #1	75.00		75.00	38.30	10.45		48.75
11-3-44	H. J. Wiggins	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.11	13.91		65.02
8-8-52	Alice M. Wilcox	Cemetery Care	L.S.S.B.	Common #1	400.00		400.00	204.34	55.67		260.01
1948	Emma Eta Sanborn	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.11	13.91		65.02
1958	Edith M. Miller	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.11	13.91		65.02
8-19-58	Frank E. Hastings	Cemetery Care	L.S.S.B.	Common #1	121.84		121.84	62.26	16.99		79.25
4-14-60	Alberta & Geo. Hastings	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.11	13.91		65.02
3-11-63	Zena W. & Bernice S. Pillsbury	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.10	13.91		65.01
7-30-64	Harriet B. Stocker	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.10	13.91		65.01
10-28-68	E. Grantham Cemetery	Cemetery Care	L.S.S.B.	Common #1	50.07		50.07	25.58	6.99		32.57
6-4-73	Howard & Dorothy Ashley	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	51.10	13.91		65.01
2-12-74	Hollis French	Cemetery Care	L.S.S.B.	Common #1	150.00		150.00	76.76	20.91		97.67
11-12-75	William A. Howard	Cemetery Care	L.S.S.B.	Common #1	200.00		200.00	102.19	27.84		130.03
7-80	Richard Howard	Cemetery Care	L.S.S.B.	Common #1	200.00		200.00	78.95	25.03		103.98
3-9-81	Daniel & Calfrey Arsenault	Cemetery Care	L.S.S.B.	Common #1	100.00		100.00	39.47	12.54		52.01
10-5-80	New Cemetery	Cemetery Care	L.S.S.B.	Common #1	1,500.00		1,500.00	556.46	188.19		744.65
10-1-83	Wm. & Henry Howard	Cemetery Care	L.S.S.B.	Common #1	200.00		200.00	3.35	20.02		23.37
10-8-69	Clyde C. & Helen A. Currier	Cemetery Care	L.S.S.B.	Common #2	600.00		600.00	341.59	91.43		338.02
12-23-63	Florence & Orin Pillsbury	Cemetery Care	L.S.S.B.	Common #2	900.00		900.00	456.68	147.90		490.58
10-20-81	J. Madison & Alice M. Howe	Cemetery Care	L.S.S.B.	Common #2	200.00		200.00	65.85	32.95		98.80
8-31-81	Allen Sailer	Cemetery Care	L.S.S.B.	Common #2	200.00		200.00	83.90	34.05		117.95
8-31-81	Henry & Elizabeth Swenson	Cemetery Care	L.S.S.B.	Common #3	200.00		200.00	83.90	34.05		117.95
8-31-81	Everett & Evelyn Roney	Cemetery Care	L.S.S.B.	Common #3	200.00		200.00	83.90	34.05		117.95
1-1-82	Wilbur & Doris Roney	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	41.98	17.02		59.00
6-14-82	Florence & Horace Kimball & Flora Philbrick	Cemetery Care	S.R.S.B.	Common #4	100.00		100.00	19.37	15.03		34.37
6-14-82	Eleanor M. & Maurice Roney	Cemetery Care	S.R.S.B.	Common #4	200.00		200.00	28.54	28.66		57.20
12-29-82	G. R. & Sara Payne Thomas	Cemetery Care	S.R.S.B.	Common #4	200.00		200.00	28.54	28.66		57.20
12-29-82	Allen W. Walker Sr.	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	6.31	10.57		16.82
12-29-82	Gladys Walker	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	6.30	10.52		16.82
12-29-82	Allen W. Walker Jr.	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	6.30	10.52		16.82
4-19-83	Mildred F. Dunbar	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	6.30	10.46		16.76
12-31-83	Fred J. Cole	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	9.88	9.88		9.88
12-31-83	Lena F. Cole	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	9.88	9.88		9.88
12-31-83	Gary E. Phetteplace	Cemetery Care	L.S.S.B.	Common #3	100.00		100.00	9.88	9.88		9.88

12/31/83	Karen C. Pietreplace	L.S.S.B.	Common #3	100.00	100.00	9.88	9.88
12/31/83	Gary E. Pietreplace	L.S.S.B.	Common #3	100.00	100.00	9.88	9.88
12/31/83	Marjorie E. Pietreplace	L.S.S.B.	Common #3	100.00	100.00	9.87	9.87
12/31/83	Edwin J. Youngman	L.S.S.B.	Common #3	100.00	100.00	9.87	9.87
12/31/83	Perry P. Youngman	L.S.S.B.	Common #3	100.00	100.00	9.87	9.87
6/18/84	Lillian P. Youngman	L.S.S.B.	Common #3	100.00	100.00	9.87	9.87
7/18/84	Christine M. Eaklor	L.S.S.B.	P.B.	100.00	100.00	2.49	2.49
7/28/84	Eugene G. & Juanita P. Eaklor	L.S.S.B.	P.B.	100.00	100.00	2.03	2.03
8/16/84	Ruth E. Eaklor	L.S.S.B.	P.B.	300.00	300.00	3.77	3.77
10/29/84	Carl E. Eaklor J. Renoy	L.S.S.B.	P.B.	300.00	300.00	4.79	4.79
12/5/84	Joseph & Elizabeth Blehs Jr.	L.S.S.B.	P.B.	300.00	300.00	.96	.96
Cemetery Fund Totals:				\$ 1,100.00	\$ 9,946.91	\$ 1,216.87	\$ 4,316.46

1891	Grantham School Fund	L.S.S.B.	P.B.	\$ 623.00	\$ 623.00	\$ 73.69	\$ 36.38
	Sale of Lease Land	L.S.S.B.	P.B.	300.00	300.00	17.37	17.37
1915	Hiram Bushwell Fund	L.S.S.B.	P.B.	\$ 923.00	\$ 923.00	\$ 91.11	\$ 53.75
	School Library Totals						
1960	Capital Reserve Funds:						
6/16/71	Grantham School Dist	S.R.S.B.	Common #4	\$ 163.18	\$ 163.18	\$ 425.47	\$ 501.71
1/2/75	Grantham Town Dump	S.R.S.B.	Common #4	4,763.00	4,763.00	5,495.43	6,823.06
1/2/75	New Equip. Trust Fund "C"	S.R.S.B.	Common #4			1,260.61	1,423.84
12/15/75	Trust Fund "B"	S.R.S.B.	Common #4			5,413.24	6,113.89
12/15/75	New Equip. Fund	L.S.S.B.	CD	10,000.00	10,000.00	9,745.62	11,601.23
3/27/84	New Fire Engine Fund	L.S.S.B.	CD		50,000.00	3,496.21	3,496.21
	Total Capital Reserve Fund			\$ 14,926.18	\$ 50,000.00	\$ 23,340.37	\$ 29,959.94

REPORT OF THE COMMON TRUST FUND INVESTMENTS
OF THE TOWN OF GRANTHAM, N.H.
For Fiscal Year Ended December 31, 1983

No. of Shares or Other Units	Description of Investment	Principal Balance Beginning Year	Purchases	Principal Balance End Year	Income Balance Beginning Year	Income Expended During Year	Income Balance End Year
1	L.S.S.B. #89-000500 Common #1	\$ 4,846.91	\$	\$ 4,846.91	\$ 212.76	\$ 642.19	\$ 2,774.95
1	L.S.S.B. #86-001745 Common #2	1,700.00		1,700.00	664.12	272.28	921.40
1	L.S.S.B. #86-001384 Common #3	500.00	1,300.00	1,800.00	25.19	216.01	951.00
1	S.R.S.B. #70-002624 Common #4	5,426.18		5,426.18	12,643.12	2,338.62	14,981.74
Common Totals		\$ 12,473.09	\$ 1,300.00	\$ 13,773.09	\$ 15,674.99	\$ 3,469.10	\$ 19,135.09

L.S.S.B. = Lake Sunapee Savings Bank
S.R.S.B. = Sugar River Savings Bank

REPORT OF THE TRUST FUNDS **1984**

New Funds Created:

New Fire Engine		3/27/84	\$ 50,000.00
Lillian Bond	Cemetery Care	6/18/84	100.00
Christine Eaklor	Cemetery Care	7/18/84	100.00
Eugene & Juanita Eaklor	Cemetery Care	7/28/84	200.00
Rian Reney	Cemetery Care	8/16/84	300.00
Carl & Evelyn Reney	Cemetery Care	10/29/84	200.00
Joseph & Elizabeth Bleha Jr.	Cemetery Care	12/5/84	200.00
TOTAL			<u><u>\$ 51,100.00</u></u>

Total Amounts Withdrawn:

Jan. 1984 — J. Madison & Alice Howe — Wreath/Cemetery	\$ 9.00
Jan. 1984 — Bushwell Library Fund — Interest to Library	17.42
Jan. 1984 — School Fund — Interest to School Board	73.69
TOTAL	<u><u>\$ 100.11</u></u>

Richard S. Rager

Treasurer, Trustee of Trust Funds

GRANTHAM PLANNING BOARD

To say that 1984 was a busy year for the Board would be quite an understatement. In addition to its regular monthly meeting on the first Thursday of each month, the Board held sixteen additional public hearings. The year started with the Board receiving ten applications for subdivision from Controlled Environment Corporation and Emil and Tony Hanslin. During the hearings, six of the applications were withdrawn. On December 3, 1984 the Board approved the remaining four subdivisions, imposing substantial conditions as well as requiring performance bonds.

The hearings were lengthy and involved complex subjects such as traffic flow, water supply, sewage control and visual impact assessments. The Board owes a thank you to many who helped us during our deliberation, but would especially like to thank those citizens who came each Thursday evening to give their input.

FRED CURTIS, Chairman
Grantham Planning Board

GRANTHAM PLANNING BOARD TREASURER'S ANNUAL REPORT

Planning Board Operations:

Receipts:

Balance on Hand, Jan. 1, 1984		\$	197.16
Check from Town for operating exp.'s	\$	700.00	
Subdivision Fees		916.19	
Interest on bank account		29.37	1,645.56
Total Receipts			\$ 1842.72

Planning Board Operations:

Disbursements:

Postage		134.84	
Supplies		316.33	
Public Notices		502.40	
Workshops		109.00	
Bad Check Charge		10.00	
U.V.S.C. - services		100.00	
Total Disbursements			\$ 1172.57

Balance on Hand, December 31, 1984		\$	670.15
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JEAN GRINOLD
Treasurer

January 5, 1985

REPORT OF BUILDING INSPECTOR 1984 Building Permits

Houses	29	
Garages	12	
House Additions	5	
Garage Addition	1	
Dog Kennel	1	
Office Buildings	2	
Telephone Building	1	
Sheds, etc.	10	
Enclosed Swimming Pool	1	
Total		<u><u>62</u></u>
Income from Fees		
1983 Permits	\$ 1.00	
1984 Permits	<u>62.00</u>	
Total		<u><u>\$ 63.00</u></u>

Alden H. Pillsbury
Building Inspector

SULLIVAN COUNTY REGIONAL REFUSE DISPOSAL DISTRICT 1984 Annual Report of Activities

After experiencing a number of setbacks early in the year which created delays and significant changes from previous plans, the District, together with the Southern Windsor/Windham Counties Solid Waste Management District and Clark-Kenith, is now approaching a bond sale and subsequent construction of a waste-to-energy facility.

During January Keene decided not to join the Sullivan County District and a Federal Urban Development Action Grant application was turned down. At a Joint Meeting with the Southern Windsor/Windham Counties District in February the District Committee decided to request a new proposal from Clark-Kenith and a competitive proposal from Vicon Recovery Systems for a smaller facility more closely matching the quantity of waste available from existing District towns.

The decision to request new proposals gave the Districts time to investigate other sites in Claremont that would be more acceptable to the residents of Claremont. The Claremont City Council agreed to support a site location in an area zoned for industry in southwest Claremont, east of the Joy Foundry. Revisions to the environmental impact assessment were subsequently made, with the City splitting the costs of the assessment and other site investigations with the Districts.

Clark-Kenith and Vicon Recovery Systems submitted bid construction costs and operating proposals to the Districts during May. Differences in projected disposal costs were less than two dollars per ton. Clark-Kenith remained the preferred vendor

because of their technology and financial strength, and the uncertainties associated with beginning negotiations with Vicon.

On September 19, 1984, the District signed a long-term 20 year waste disposal agreement with Clark-Kenith for the financing, construction and operation of a 200 ton per day facility. An option to purchase 51 acres of land at the new location was also signed during September.

Lazard Freres and Company, investment bankers for Clark-Kenith, are now in the final stages of preparing a 28 million dollar industrial revenue bond sale through the New Hampshire Industrial Development Authority. Prior to closing on the bonds an equity commitment agreement must be signed which will provide for the sale of the facility to a private investor at the end of construction. The sale, together with the expected retirement of certain contingency funds and bond reserve funds, will leave approximately 16 million dollars in outstanding bonds which must be retired during the 20 year operating period.

The present schedule calls for finalizing an agreement with Signal RESCO, the expected equity owner, by March, 1985. Construction will begin immediately thereafter, with operation expected early in 1987.

Respectfully Submitted,
Susan C. Laskoske, Secretary

POLICE REPORT

The Grantham Police Officers wish to thank the residents and the Selectmen for their support this past year.

Your police officers worked very long and hard hours this past year giving many victims of crimes satisfactory results.

Some of the fruits of our labor was the recovery of over \$35,000.00 of stolen items, 467 motor vehicle summonses and 97 criminal complaints. All those summoned for motor vehicle complaints and criminal complaints were found guilty after trial or pled guilty.

The Grantham Police Department will continue to provide the services needed to the residents of the Town of Grantham.

Chief EDGAR H. MASONE

POLICE DEPARTMENT REPORT 1984 Activity Report

	Grantham	Eastman	Total
ALARMS	34	36	70
ACCIDENTS	70	23	93
ASSISTS — MOTOR VEHICLE	58	15	73
ASSISTS — ALL OTHERS	50	30	80
LOST PROPERTY	11	9	20
FOUND PROPERTY	11	5	16
RECOVERED PROPERTY	10	*10	*20

MEDICAL EMERGENCY	23	15	38
THEFT	20	11	31
BURGLARY	1	18	19
ASSAULT	1	2	3
UNTIMELY DEATH	0	1	1
CRIMINAL MISCHIEF	13	8	21
FIRE	20	15	35
SECURITY CHECKS	8	0	8
TRESPASS	3	0	3
FRAUD	4	0	4
DOMESTIC	10	3	13
LITTERING	3	0	3
ABANDON VEHICLE	5	0	5
ANIMAL BITE	0	1	1
DOG COMPLAINTS	24	7	31
SUSPICIOUS PERSONS	13	18	31
DISORDERLY CONDUCT	10	15	25
ALL OTHER COMPLAINTS	62	42	104
MISCELLANEOUS CALLS	337	164	501
** JUVENILE			99
** PISTOL PERMITS			36
** SUMMONS			467
** WARNINGS			155
** COURT APPEARANCES			60
TOTALS	822	448	1270

**Does not include recovered property from Eastman Burglaries.*

***Not added to Totals.*

GRANTHAM VOLUNTEER FIRE DEPARTMENT Treasurer's 1984 Annual Report

Lake Sunapee Savings Bank, Grantham

Savings Account Balance, January 1, 1984	\$	196.61	
Interest - Money Market Certificate		1,604.13	
- Savings		23.87	
Total			\$ 1,824.61
Transfer to M.M. Certificate			1,500.00
Balance - December 31, 1984			<u>\$ 324.61</u>
Money Market Cert. - January 1, 1984	\$	14,800.00	
Transfer From Savings		1,500.00	
Balance - December 31, 1984			<u>\$ 16,300.00</u>
Cash on Hand - January 1, 1984			\$ 14,996.61
Total Expenses			None
Cash on Hand - December 31, 1984			16,624.61

ROBERT E. GUYETTE
Treasurer

Budget for 1985

Fire Chief Expenses	\$	200.00	
Compensation Insurance		700.00	
Insurance		2,300.00	
Heat		2,000.00	
Electric		1,200.00	
Telephone		400.00	
Radio Maintenance Contract		1,656.00	
Training		2,000.00	
Dispatch		650.00	
New Equipment		3,500.00	
Truck Exp., Other Supplies		2,000.00	
Total			<u>\$ 16,606.00</u>

GRANTHAM FAST SQUAD**Budget for 1985**

Training	\$	1,720.00	
Communications		1,240.00	
First Aid Supplies		425.00	
New Equipment		325.00	
Insurance		1,120.00	
Vehicle Maintenance		200.00	
Total			\$ 5,030.00

Total Number of Calls in 1984 — 27

Members

Gene Behrens — EMT-A
 Liz Menaro — EMT-A
 Eileen Sargent — EMT-A-RN
 Julie Tilden — EMT-A
 Brian Benoit — EMT-A
 Kathy Osgood — EMT-A
 Bill Davison — MD
 Mid Davison — RN
 Gloria Aher — EMT-A
 Stephen Jordon — EMT-A

New Members

Sue Cote — EMT-A
 David Hautaniemi — EMT-A
 Karen Hautaniemi — EMT-A

**REPORT OF THE TOWN FOREST FIRE WARDEN
 AND STATE FOREST RANGER**

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000.00 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000.00 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	14.00	0
No. of Acres	335	10.07	0

CEMETERY ADVISORY COMMITTEE

The Town of Grantham Board of Selectmen appointed a Cemetery Advisory Committee to make recommendations for the needs of the cemeteries in the Town. The committee has met three times and members have worked individually to gather information and report to the Selectmen. We recommend a "Yes" vote on the Cemetery Articles and the establishment of a Cemetery Commission/Commissioners.

The Cemetery Advisory Committee's goal is to restore and preserve all of Grantham's cemeteries. We are concerned about the condition of five that appear to be deserted and abandoned as well as three currently being used. Due to investigations made by this committee, the Littlefield Cemetery is being restored with funds provided for its care.

Did you know there are nine cemeteries in Grantham? Some of Grantham's early settlers are buried in the Gleason Cemetery in Meriden which was once part of Grantham. The earliest burial in the Grantham Mountain Cemetery (Lily Pond Road) was in 1810; Dunbar Hill in 1818; and Leavitt Hill (Leavitt Pond Road) in 1839. The other cemeteries are: Burpee Hill, (commonly called Brown Cemetery), Hastings Memorial Cemetery on Burpee Hill, Fisher or Smith Cemetery on Miller Pond Road, Hill Dale Cemetery on East Grantham Road, Littlefield Cemetery on Dunbar Hill Road, and the new Grantham Memorial Cemetery off East Grantham Road near the Municipal Building and School. Some of these are private family graveyards. with funds from the 1984 appropriations. The Dunbar Hill Cemetery Gate has been moved to the lower corner to improve access to the cemetery with funds provided by The Henry A. Howard Memorial Fund. Plans are underway to hold volunteer clean-up days at Leavitt Hill Cemetery where brush and trees have taken over, destroying and dislodging many of the markers. Similar work is needed at Grantham Mountain and both cemeteries on Burpee Hill. The only way to get to Leavitt Hill and Grantham Mountain Cemeteries is on foot or in dry weather by all-terrain or 4×4 vehicles.

We wish to express our appreciation to the following for their help in accumulating information, providing transportation and directions and allowing us to cross their property: Mr & Mrs. Kenneth Flewelling, Mr. Kenneth Barton, Trustees of Croydon Congregational Church and The New Hampshire Old Graveyard Association. We also thank those who have offered to help with the clean-up and transportation when the work bees are scheduled.

Cemetery Advisory Committee

Patricia Stier, Chairlady
 Dennis Howard, Co-Chairman
 Connie Howard, Secretary
 Donald Taylor, Financial Assistance
 Joey Holmes, Resource Assistance

DUNBAR LIBRARY REPORT

	Circulation	
Dunbar Library public		Grantham elementary children
Children	2838	Children 788
Adult fiction	2713	Adult fiction 11
Adult non-fiction	594	Adult non-fiction 20
Magazines	224	Magazines 4
Total	6369	Total 823

This past June the Dunbar Library combined with the school library. Both collections have been combined in the library facility of the school. There is a signed merger agreement between the school board, the library trustees and the selectmen. This operating agreement covers such areas as financial responsibilities, maintenance and termination of agreement.

With the move to a new building came the installation of a library telephone. This has come in handy for people renewing books, asking questions or for myself doing overdue or reserve books.

The summer reading program, the book worm club, attracted 35 children who read 459 books. At the end of the summer reading party five three dollar gift certificates to Dartmouth Book Store were drawn from the names of the participants. The more books a child read, the greater chance he had to win.

A card catalogue, dictionary stand, two tables and eight chairs were purchased with money from the school budget. With the remaining school library furnishings money, and hopefully money from the town library account, a charge desk will be custom made to fit the small check-out area. In the future a librarian's desk and wall storage will be added.

Last town meeting \$5,000 from Revenue Sharing money was appropriated to improve the library collection. The money is being spent mostly on reference books as encyclopedias, dictionaries, thesaurus, atlas and other non-fiction books as crafts, cook books, biographies etc. For the children books will be purchased to supplement the school curriculum and to increase the fiction collection.

This spring the library plans to start a preschool puzzle collection. Also in the planning is an adult puzzle collection. Donations for either collection are needed to supplement what is bought. The library will be starting some magazine subscriptions and recommendations are welcome.

During the summer of 1985 we plan on holding our fourth library festival. We will be looking for donations of books and white elephant items. Please keep the library in mind before throwing the above out. We will accept donations at any time. The library is currently open Monday from 9:00 to 12:00; Wednesday from 9:00 to 12:00, 2:00 to 4:30 p.m. and 6:30 to 8:30 p.m.; and Saturday from 9:00 to 12:00. Every Wednesday at 10:30 there is a preschool story time. Why don't you stop in and visit us some time?

Sincerely,
Linda Moore,
 Librarian

DUNBAR FREE LIBRARY
Treasurer's Report for the Year 1984

Receipts:

Balance 1-1-84	\$	717.62	
Town Appropriation			
(Minus \$3,420.00 Salaries)		3,585.00	
Grantham Community Fund		500.00	
Interest		116.23	
Fines		88.00	
Lost Book		5.95	
Donation		10.00	
		<hr/>	
Total Receipts			\$ 5,022.80

Expenditures:

Utilities		691.49	
Supplies		415.10	
Miscellaneous		127.91	
Books (Inc. \$250.00 from Community Fund)		2,733.27	
Insurance		137.00	
Grantham Community Fund		58.05	
		<hr/>	
Total Expenditures			\$ 4,162.82
Checking Account Balance 12-31-84			\$ 859.98

1984 Budget/Actual Expenditures

Title	Budget	Expenditures	Balance
Utilities	\$ 600.00	\$ 691.49	\$ -91.49
Supplies	200.00	415.10	-215.10
Repairs	50.00	-0-	50.00
Miscellaneous	200.00	127.91	72.09
Books	*2,750.00	2,733.27	16.73
Insurance	35.00	137.00	-102.00
	<hr/>	<hr/>	<hr/>
Totals	\$ 3,835.00	\$ 4,104.77	\$ -269.77

* \$250.00 from Community Fund Donation.

DUNBAR FREE LIBRARY PROPOSED BUDGET 1985

Items:	1984 Budget	1985 Budget
Utilities	\$ 600.00	\$ 350.00
Supplies	200.00	*250.00
Repairs	50.00	50.00
Miscellaneous	200.00	50.00
Books	2,500.00	3,500.00
Insurance	35.00	150.00
Asst. Lib. Salary	200.00	230.00
Librarian Salary	3,220.00	3,630.00
Childrens Programs		100.00
Periodicals		200.00
Sign		75.00
Capital Improvements		**1,000.00
Totals	\$ 7,005.00	\$ 9,585.00

** Plus some from the School.

** Charge desk. Library's share. Estimated cost \$2,200.00.

1984 TOWN MEETING SUMMARY

Voted to raise and appropriate funds for the following:

\$ 24,800.00	For Town Officers Salaries & Expenses
2,000.00	For Cemeteries
17,175.00	For Maintenance & Care and insurance of Town Hall, the Municipal Building and the Town Office.
3,000.00	For Legal Assistance and Fees
581.00	For Membership in the Upper Valley-Lake Sunapee Council
39,900.00	For Police Department
19,500.00	For Fire Department
14,649.00	For Summer Maintenance
14,000.00	For Winter Maintenance
2,300.00	For Street Lighting
20,300.00	For Operating the Solid Waste Disposal Facility
878.00	For NH/VT Solid Waste Project
300.00	For Nursing Service
1,935.00	For subscribing to Newport Area Home Health Agency
7,005.00	For Support of Dunbar Free Library
1,588.50	For Newport Ambulance Service
300.00	For New London Ambulance Service
2,500.00	For Old Age Assistance
250.00	For Meals on Wheels
1,800.00	For Youth Recreation
1,200.00	For Old Home Day Celebration
24,000.00	For paying off Fire Station
700.00	For Operation of Planning Board

14.46	For Town Road Aid
30,000.00	For Interest on Tax anticipation notes
14,717.00	For Highway Subsidy
50,000.00	For Capital Reserve "New Fire Truck Fund"

Voted to install drainage and blue stone driveway to the Municipal Building. \$1,250.00 to be withdrawn from Federal Revenue Sharing fund.

Voted to relocate the stone wall at the entrance of the Municipal Building driveway. \$1,400.00 to be withdrawn from Federal Revenue Sharing Fund.

Voted to replace the lawn mower with better equipment. \$3,700.00 to be withdrawn from Federal Revenue Sharing Fund.

Voted to purchase video training equipment for Fast Squad, Fire Department and Police Department. \$3,000.00 to be withdrawn from Federal Revenue Sharing Fund.

Voted to have the Selectmen enter into a five year contract with a Contractor of their choice for the disposal of solid waste.

Voted to build a transfer station for the disposal of solid waste. \$10,000.00 to be withdrawn from Federal Revenue Sharing Fund.

Voted to cover, grade and seed the present dump site. \$10,7000.00 to be withdrawn from Federal Revenue Sharing Fund.

Voted to combine Town Library with School Library.

Voted to purchase books for enlarged Library. \$5,000.00 to be withdrawn from Federal Revenue Sharing Fund.

Voted to extend the fence between the school and river. \$600.00 to be withdrawn from Federal Revenue Sharing Fund.

A tribute of silence was given in honor of Henry Howard, he will be missed by all.

Special "Thanks" were given to three of the towns retiring persons, B. Joey Holmes, Earline Pillsbury and Everett Reney, all of whom gave many years to the Town of Grantham, thanks to each & every one of them.

Carol Cote
Town Clerk

SPECIAL TOWN MEETING SUMMARY

Sept. 5, 1984

The Town voted not to withdraw from the NH/VT Regional Refuse Disposal District.

Carol Cote
Town Clerk

YOUTH RECREATION

In 1984 the Youth Sports Program had a very active year. For the first time, several Grantham teams came out champions. The Boys Grade 5-6 basketball team finished with a 13-2 record and won their Division in the 1984 Hanover Basketball Tournament. The summer Baseball Program consisted of two Farm Teams and a Little League Team. The Little League finished with a 5-7 record, which was a tremendous record for our second year in the league. The Grantham Little League All-Stars combined with the Sunapee All-Stars to win the Kearsarge Little League All-Star Tournament. Sports continued in the fall with a Regional Soccer Program. Grantham entered the Concord Youth Soccer Tournament, but were a little out-classed by some of the much bigger towns in the state. In conclusion, it was a very successful year for all the youth involved, and there were several fine accomplishments that a town the size of Grantham should be proud of.

David Tilden
Youth Rec. Comm.

ANNUAL REPORT

of the

Grantham School District

For the Fiscal Year Ending June 30, 1984

OFFICERS AND PERSONNEL OF THE SCHOOL DISTRICT

Moderator

F. Robert Osgood

Clerk

Janis Hastings

Treasurer

Catherine Sorisitis

School Board

Elaine Pillsbury

(Term expires March 1985)

Stewart Sargent

(Term expires March 1986)

Ray Grinold

(Term expires March 1987)

Auditors

Helen Rego

Earline R. Pillsbury

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendents

Paul D. Rice - Nancy H. Brogden

Business Administrator

Charles G. Boehm

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the Town of Grantham, in the County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the municipal Building/Gymnasium on Tuesday, March 5, 1985 at 7:30 p.m., to act on the following subjects;

Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and to pass any vote relating thereto.

Article II. To see if the District will vote to raise, appropriate and expend the sum of \$1,500.00 for Video cassette recorder, 25" color monitor and hook up.

Article III. To see what sum of money the District will raise, appropriate and expend for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income the School Board to certify to the Selectmen the balance, which is to be raised by taxation by the District.

Article IV. To see if the District will authorize the School Board to make application for, to accept and to expend on behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from State of New Hampshire, or from private trusts, foundations and individuals.

Article V. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham this 5th day of February 1985.

Elaine Pillsbury, Chairman

Stewart Sargent

Raymond Grinold

Grantham School Board

A true copy of Warrant — Attest:

Elaine Pillsbury

Raymond Grinold

Stewart Sargent

Grantham School Board

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan,ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Municipal Building in said Grantham, New Hampshire on Tuesday, March 12, 1985 at 10:00 a.m. to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk, a Treasurer, two Auditors, one for a one year term and one for a two year term, and a member of the school board for the ensuing three years. (Polls will open at 10:00 a.m. and will close at 5:00 p.m. unless the Town votes to keep the polls open until a later hour.)

NOTE: All other school business will be considered at the School District Meeting to be held on Tuesday, March 5, 1985 at 7:30 p.m. at the Grantham Municipal Building.

Given under our hands and seals at said Grantham this 5th day of February 1985.

Elaine Pillsbury, Chairman
Stewart Sargent
Raymond Grinold
Grantham School Board

A true copy of Warrant — Attest:

Elaine Pillsbury
Raymond Grinold
Stewart Sargent
Grantham School Board

GRANTHAM SCHOOL DISTRICT
Annual Meeting
March 7, 1984

Meeting called to order by F. Robert Osgood, Moderator, at 7:30 p.m.

Article I. Motion made by Julie Tilden to accept reports of Agents, Auditors, Committees and other officers as printed in the Annual School Report. Seconded by Frances Hastings. Voted in the affirmative.

Article II. Stewart Sargent offered following resolution: That the District vote to authorize the School Board to exceed the \$294,110.00 authorization for the construction of an elementary school by \$91,152.30; said sum having been claimed from the St. Paul Fire & Marine Insurance Company against the fire loss to the school sustained on the 30th day of August, 1983; the entire claim to be applied to the reconstruction of the Grantham Elementary School. Seconded by Alden Pillsbury. Voted in the affirmative.

Article III. Theresa Fields offered the following resolution and moved its adoption: That the District vote to raise, appropriate and expend the sum of \$2,495.00 for the plain paper copier. Seconded by Alden Pillsbury. Voted in the affirmative.

Article IV. Sumner Libbey offered the following resolution and moved its adoption: That the District vote to raise, appropriate and expend the sum of \$384,589.00 for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income, the School Board to certify to the Selectmen the balance which is to be raised by taxation by the District. This sum represents the proposed budget of \$382,094.00 plus \$2,495.00 to purchase a plain paper copier as authorized by the District vote under Article III of this Warrant. Seconded by Henry Barton. Voted in the affirmative.

Article V. Donald Taylor offered the following resolution and moved its adoption: That the District vote to authorize the School Board to make application for, to accept and to expend on behalf of the District any or all grants or other funds that may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private trusts, foundations and individuals. Seconded by Lucia Ballentyne. Voted in the affirmative.

Article VI. Kathryn Osgood moved to transact any other business that may legally come before this meeting. Seconded by Sumner Libbey. Stewart Sargent read a Dedication of Service to Kenneth Barton as Clerk of Works during construction of the school and reconstruction after the fire. Elaine Pillsbury read a Resolution of Dedicated Service to Sumner Libbey.

Motion was made to adjourn by Frances Hastings. Seconded by Kathryn Osgood. Voted in the affirmative.

Janis Hastings
School District Clerk

GRANTHAM SCHOOL DISTRICT
Election of Officers
March 13, 1984

There were 230 votes cast with the results as follows:

Member of School Board for three years:

Frances Hastings	75
Ray Grinold	147

Ray Grinold was elected.

For Treasurer:

Catherine Sorisitis	171
Helen Rego	37
Sue Cote	1
George Collier	1

Catherine Sorisitis was elected.

For Moderator:

F. Robert Osgood	217
Mike Reney	1
Will Hastings	1

F. Robert Osgood was elected.

Auditor for two years:

Helen Rego	181
Catherine Sorisitis	2
Shirley Curtis	8
George Collier	1

Helen Rego was elected.

Auditor for one year:

Betty Mutney	1
Shirley Curtis	11
Ray Manning	1
J. Grinold	2
Aleene Hastings	1
Richard Rager	1
Sam Hale	1
Catherine Sorisitis	2
J. Tilden	1
Sue Cote	1
J. Hastings	1
R. Guyette	2
Helen Rego	1
Carol Cote	1

Shirley Curtis with 11 votes was elected.

For Clerk:

Janis Hastings	214
Carol Cote	1

Janis Hastings was elected.

Janis Hastings
School District Clerk

TREASURER'S REPORT
Fiscal Year Ending June 30, 1984

Building Fund

Receipts:

Cash on Hand July 1, 1983	\$ 30.22
All Other Sources	117,987.30
Total Receipts	\$ 118,017.30
Less School Board Orders Paid	118,008.04
Balance on Hand June 30, 1984	\$ 9.48

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1984, and find them to be correct in all respects.

Helen F. Rego
Earline R. Pillsbury
Auditors

TREASURER'S REPORT
Fiscal Year Ending June 30, 1984

General Fund

Receipts:

Cash on Hand July 1, 1983	\$ 2,927.07
Town of Grantham	333,596.00
Sweepstakes Aid	2,122.79
Building Aid	14,827.10
Handicapped Aid	7,131.16
Income For Trust Fund	39.69
From All Other Sources	8,136.95
Total Receipts	\$ 368,780.76
Less School Board Orders Paid	359,868.18
Balance on Hand June 30, 1984	\$ 8,912.58

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Grantham, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1984, and find them to be correct in all respects.

Helen F. Rego
Earline R. Pillsbury
Auditors

SCHOOL ADMINISTRATIVE UNIT #32 EXPENSE

Acct. No.	Title	Approved FY-1985	Approved FY-1986
S1-2317	Board Services	1,500.00	1,400.00
S1-2321	Salaries and Benefits		
	Supt., Assts., Secys. & Clerk	154,770.00	159,542.00
S1-2390	General Administration Expense	44,600.00	78,783.00
S1-2521	Salaries & Benefits		
	Business Admin. & Secy.	46,723.00	49,283.00
S1-2524	Salary & Benefits, Payroll Bookkeeper	14,281.00	14,603.00
S1-2525	Salaries & Benefits, Bookkeepers	27,409.00	27,969.00
S1-2542	Custodial Services	963.00	1,012.00
S1-2544	Maintenance	9,289.00	6,532.00
S1-2561	Salary & Benefits		
	Asst. Bus. Admin. — Food Services	24,352.00	26,170.00
S1-2900	Insurance Expense	31,044.00	31,989.00
S1-5000	Principal & Interest (Computer)	—0—	—0—
S1-6000	Salary Adjustment/Merit	3,000.00	8,000.00
	TOTALS	\$ 357,931.00	\$ 405,283.00
	 Amount to be raised by Districts	 \$ 348,931.00	 \$ 397,783.00

Shares	1984-85		1985-86	
Grantham	8.761%	\$ 30,570.00	9.542%	\$ 37,956.00
Lebanon	52.424%	182,924.00	52.343%	208,212.00
Mascoma	32.084%	111,951.00	31.828%	126,606.00
Plainfield	6.731%	23,486.00	6.287%	25,009.00
	<u>100.000%</u>	<u>\$ 348,931.00</u>	<u>100.000%</u>	<u>\$ 397,783.00</u>

DISTRICTS' SHARE OF ADMINISTRATIVE SALARIES

	Grantham	Lebanon	Mascoma	Plainfield
	<u>9.542%</u>	<u>52.343%</u>	<u>31.828%</u>	<u>6.287%</u>
Superintendent	\$ 4,007.00	\$ 21,984.00	\$ 13,368.00	\$ 2,641.00
Asst. Superintendent	3,603.00	19,764.00	12,018.00	2,374.00
Asst. Superintendent	3,356.00	18,412.00	11,195.00	2,212.00
Business Administrator	<u>3,185.00</u>	<u>17,471.00</u>	<u>10,625.00</u>	<u>2,098.00</u>
	\$ 14,151.00	\$ 77,631.00	\$ 47,206.00	\$ 9,325.00

G1-2410-111-00 Salary, Head Teacher

No change.

G1-2410-111-00 Salary, Secretary

Hourly Rate

GRANTHAM SCHOOL DISTRICT
1983-84 Statement of Expenditures

Teachers' Salaries	\$ 54,167.00
Other Salaries	8,528.00
Teaching Supplies	5,224.70
Textbooks	1,117.08
Tuition	146,501.98
Special Education	6,808.52
Student Activities & Field Trips	1,648.35
Census Taker Fee	109.50
Testing Services	323.45
Nursing Service	312.12
Staff Development	538.55
Library, Audio Visual & Film Rentals	2,907.84
Regional Center & Arts	710.25
School Board Expense	1,294.83
Legal Counsel	11.20
Audit Expense	100.00
SAU #32 Assessment	27,311.83
Other School Administrative Costs	1,136.22
Fuel	9,146.24
Electricity & Phone	2,583.28
Contracted Service, Building	1,756.75
New Equipment, non-instructional	1,281.58
Contracted Service & Repairs, Equip.	965.64
Regular Transportation	26,909.10
Insurance, FICA, Retirement, Benefits	11,622.48
Hudson Scholarship Fund	3,200.74
Debt Service	39,782.79
	<hr/>
Total Disbursements	\$ 356,000.02
	<hr/> <hr/>

GRANTHAM SCHOOL DISTRICT
Proposed FY-1986 Budget

Number	Account Account Title	FY-1985 Approved Budget	FY-1986 Proposed Budget
G1-1100-112-00	Salaries, Teachers	\$ 53,285.00	\$ 61,336.00
G1-1100-119-00	Salary, Classroom Aide	5,130.00	5,400.00
G1-1100-122-00	Salaries, Substitute Teachers	630.00	630.00
G1-1100-222-00	Teacher Retirement	426.00	491.00
G1-1100-224-00	Annual Accrued Liability	50.00	55.00
G1-1100-230-00	F.I.C.A.	4,163.00	4,705.00
G1-1100-561-20	Tuition - Leb. Jr. High School	54,285.00	40,365.00
G1-1100-561-30	Tuition - Leb. High School	100,400.00	119,105.00
G1-1100-610-00	Teaching Supplies	3,900.00	4,800.00
G1-1100-630-00	Textbooks	1,319.00	1,143.00
G1-1100-741-00	New Equipment	560.00	1,338.00
G1-1100-742-00	Replacement of Equipment	128.00	83.00
TOTAL REGULAR EDUCATION		\$ 224,409.00	\$ 239,451.00
G1-1101-112-00	Salary, Teacher — K	7,775.00	8,377.00
G1-1101-119-00	Salary, Teacher Aide — K	1,080.00	1,134.00
G1-1101-222-00	Teacher Retirement	62.00	67.00
G1-1101-230-00	F.I.C.A.	625.00	670.00
G1-1101-610-00	Teaching Supplies	549.00	575.00
G1-1101-630-00	Textbooks	30.00	30.00
G1-1101-631-00	Library and Audio-Visual	52.00	72.00
TOTAL KINDERGARTEN EDUCATION		\$ 10,173.00	\$ 10,925.00
G1-1200-112-00	Salary, Special Ed. Teacher	4,525.00	4,525.00
G1-1200-222-00	Teacher Retirement	36.00	36.00
G1-1200-230-00	F.I.C.A.	319.00	319.00
G1-1200-610-00	Teaching Supplies	400.00	400.00
TOTAL SALARY AND SUPPLIES		\$ 5,280.00	\$ 5,280.00
G1-1290-330-00	Private Assessment	450.00	400.00
G1-1290-331-00	Speech Therapy	1,231.00	1,008.00
G1-1290-332-00	Occupational Therapy	0.00	0.00
G1-1290-334-00	Psychological Services	416.00	390.00
G1-1290-513-00	Reimburse. Private Trans.	0.00	0.00
G1-1290-515-00	Travel, Special Educ. Staff	100.00	100.00
TOTAL RELATED SERVICES		\$ 2,197.00	\$ 1,898.00
G1-1290-561-00	In-State Tuition, Elem.	5,000.00	5,000.00
G1-1290-561-30	In-State Tuition, Second.	0.00	0.00
G1-1290-562-30	Out-of-State Tuition, Second.	0.00	0.00
G1-1290-569-00	Non-Public Tuition, Elem.	0.00	0.00
G1-1290-569-30	Non-Public Tuition, Second.	0.00	0.00
TOTAL TUITION		\$ 5,000.00	\$ 5,000.00

G1-1291-111-00	Salary, Special Educ. Dir.	340.00	282.00
G1-1291-115-00	Salary, Office Support	112.00	83.00
G1-1291-200-00	Fringe Benefits	110.00	92.00
G1-1291-390-00	Other Expenses	90.00	33.00
TOTAL SPECIAL EDUCATION CENTER		\$ 662.00	\$ 490.00
TOTAL SPECIAL EDUCATION		\$ 13,139.00	\$ 12,668.00
G1-1400-880-00	District Support, Stud. Activ.	500.00	500.00
TOTAL DISTRICT SUPPORT		\$ 500.00	\$ 500.00
G1-2112-110-00	Salary, Attendance Officer	40.00	40.00
TOTAL ATTENDANCE EXPENSE		\$ 40.00	\$ 40.00
G1-2114-370-00	Fee, Census Taker	0.00	60.00
TOTAL CENSUS EXPENSE		\$ 0.00	\$ 60.00
G1-2125-370-00	Testing Services	460.00	660.00
TOTAL TESTING SERVICES		\$ 460.00	\$ 660.00
G1-2134-114-00	Salary, Nurse	504.00	533.00
G1-2134-230-00	F.I.C.A.	36.00	38.00
G1-2134-610-00	Supplies	75.00	100.00
TOTAL NURSING SERVICE		\$ 615.00	\$ 671.00
G1-2213-320-00	Staff Development	800.00	800.00
TOTAL STAFF DEVELOPMENT		\$ 800.00	\$ 800.00
G1-2222-610-00	Library Supplies	300.00	300.00
G1-2222-630-00	Library and Audio-Visual	1,200.00	900.00
G1-2222-741-00	Library Equipment (AV)	0.00	0.00
G1-2222-880-00	Salary, Librarian	900.00	900.00
TOTAL LIBRARY AND AUDIO-VISUAL		\$ 2,400.00	\$ 2,100.00
G1-2223-390-00	Film Rentals	300.00	430.00
TOTAL FILM RENTALS		\$ 300.00	\$ 430.00
G1-2229-390-00	Regional Center and Arts	557.00	670.00
TOTAL REGIONAL CENTER AND ARTS		\$ 577.00	\$ 670.00
G1-2311-110-00	Salaries, Board Members	500.00	500.00
G1-2311-540-00	Advertising	300.00	300.00
G1-2311-810-00	School Board Expense	75.00	75.00
TOTAL BOARD SERVICES		\$ 875.00	\$ 875.00
G1-2312-110-00	Salary, Treasurer	275.00	275.00
G1-2312-380-00	Other District Officers	105.00	105.00
TOTAL SCHOOL DISTRICT OFFICERS		\$ 380.00	\$ 380.00

G1-2315-380-00	Legal Counsel	<u>100.00</u>	<u>100.00</u>
	TOTAL LEGAL COUNSEL	\$ 100.00	\$ 100.00
G1-2317-380-00	Annual Audit	<u>120.00</u>	<u>120.00</u>
	TOTAL ANNUAL AUDIT	\$ 120.00	\$ 120.00
G1-2320-351-00	School Administrative Unit Exp.	<u>30,570.00</u>	<u>37,956.00</u>
	TOTAL SCHOOL ADM. UNIT EXPENSE	\$ 30,570.00	\$ 37,956.00
G1-2410-111-00	Salary, Head Teacher	2,250.00	2,250.00
G1-2410-115-00	Salary, Office Support Staff	2,374.00	2,515.00
G1-2410-230-00	F.I.C.A.	326.00	336.00
G1-2410-530-00	Telephone Expense	1,000.00	750.00
G1-2410-610-00	Other Expense	<u>900.00</u>	<u>900.00</u>
	TOTAL SCHOOL ADMINISTRATION	\$ 6,850.00	\$ 6,751.00
G1-2542-412-00	Fuel	7,000.00	8,000.00
G1-2542-413-00	Electricity	4,612.00	4,500.00
G1-2542-440-00	Specific Building Repair	0.00	0.00
G1-2542-441-00	Contracted Serv., Building	400.00	1,000.00
G1-2542-741-00	New Equip., Non-Instructional	2,495.00	200.00
G1-2542-742-00	Replace. of Non-Instruct. Equip.	<u>0.00</u>	<u>150.00</u>
	TOTAL BUILDING SERVICES	\$ 14,507.00	\$ 13,850.00
G1-2544-441-00	Contracted Repairs to Equip.	417.00	1,187.00
G1-2544-610-00	Supplies - Repairs to Equip.	<u>75.00</u>	<u>303.00</u>
	TOTAL MAINTENANCE OF EQUIPMENT	\$ 492.00	\$ 1,490.00
G1-2552-116-00	Salaries, Drivers	9,585.00	9,585.00
G1-2552-230-00	F.I.C.A.	676.00	676.00
G1-2552-452-00	Vehicle Lease	14,200.00	14,910.00
G1-2552-610-00	Supplies - Diesel Fuel	<u>3,795.00</u>	<u>3,500.00</u>
	TOTAL REGULAR TRANSPORTATION	\$ 28,256.00	\$ 28,671.00
G1-2554-116-00	Salaries, Drivers	355.00	355.00
G1-2554-230-00	F.I.C.A.	<u>25.00</u>	<u>25.00</u>
	TOTAL ACTIVITY TRIPS	\$ 380.00	\$ 380.00
G1-2900-211-00	Blue Cross/Blue Shield	6,143.00	6,960.00
G1-2900-212-00	Dental Insurance	720.00	720.00
G1-2900-213-00	Life and Disability Insur.	900.00	805.00
G1-2900-214-00	Workmens' Comp. Insur.	748.00	774.00
G1-2900-260-00	Unemployment Comp.	384.00	405.00
G1-2900-521-00	SMP, Liability	2,000.00	2,000.00
G1-2900-523-00	Fidelity Bonds	<u>30.00</u>	<u>30.00</u>
	TOTAL INSURANCE EXPENSE	\$ 10,925.00	\$ 11,694.00

G1-5000-830-00	Principal on Note	29,360.00	29,360.00
G1-5000-841-00	Interest on Note	8,361.00	6,254.00
TOTAL DEBT SERVICE		\$ 37,721.00	\$ 35,614.00
GRAND TOTAL BUDGET		\$ 384,589.00	\$ 406,856.00

**GRANTHAM SCHOOL DISTRICT
1985-86 Budget Information**

Teacher Salaries

Teacher	1101-112 Kindergarten	1100-112 Grades 1-6	1200-112 Special Ed. K-6	2410-111 Head Teacher Re- sponsibilities	Federally Funded Chapter 1 Program
Janet Booker (K)	8,377				
Susan Jaggard (1,2)		17,039			
Janet Cameron (3,4)		19,144			
Patricia Slosar (5,6)		19,513		2,250	
Linda Atkins					(.75)
					13,000
Geraldine Rudenfeldt (40 dys. @ \$73.50/dy.)		2,940			
Barbara McKeon (30 days @ \$45/dy.)		1,350			
Physical Education (New Position) (38 days @ \$45/dy.)		1,350			
Special Education			4,525		

TOTAL	\$ 8,377	\$ 61,336	\$ 4,525	\$ 2,250	\$ 13,000
Experience	Bachelors	Experience	Bachelors		
0	13,170	9	15,741		
1	13,435	10	16,053		
2	13,705	11	16,377		
3	13,976	12	16,705		
4	14,257	13	17,039		
5	14,543	14	17,348		
6	14,834	15	17,723		
7	15,131	16	18,083		
8	15,433	17	18,444		
		18	18,813		

Teachers with a Master's Degree will receive an added \$700.00 to the base salary.

G1-1100-119-00 Salary, Classroom Aide, Grades 3 & 6

6 hours/day × \$5.00/hour × 180 days = \$5,400.00

G1-1100-122-00 Salaries, Substitute Teachers

Estimated 18 days @ \$35/day = \$630.00

G1-1100-222-00 Teacher Retirement

Teacher Rate: .80/\$100 salary

$$\$61,336 \times .008 = \$490.69$$

G1-1100-224-00 Annual Accrued Liability

This account represents the District's share of the New Hampshire Retirement System unfunded liability brought about by a retirement system adjustment in 1968. By statute, this assessment will terminate in 1988.

G1-1100-230-00 F.I.C.A.

Rate: \$7.05/\$100 salary

$$\$66,736 \times .0705 = \$4,704.89$$

G1-1100-561-20/30 Area Tuition - LJHS and LHS

1984-85 tuition rates: Set in accordance with the AREA (Authorized Regional Enrollment Area) Agreement, revised March 1, 1983:

$$\text{LJHS } \$2,585 \times 21 \text{ students} = \$54,285.00$$

$$\text{LHS } \$2,510 \times 40 \text{ students} = \underline{\$100,400.00}$$

$$\text{TOTAL} \quad \$159,470.00$$

G1-1100-630-00 Textbooks

"The Making of Our America, History, Facts, and Fun with New Hampshire," replacement textbooks.

G1-1100-741-00 New Equipment

8	Student desks @ \$33.05	\$264.40
15	Student chairs @ \$23.05	345.75
	Anticipated cost increase and shipping and handling	183.00
2	Mobile computer tables, to be built at approx.	\$100 each
	Equipment for Physical Education	300.00
	Shipping and Handling	<u>45.00</u>
	TOTAL	\$1,338.15

G1-1100-742-00 Replacement of Equipment

1	Cassette recorder/player w/4 headphones	83.00
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G1-1101-112/631-00 Grantham-Springfield Kindergarten

Operating costs are shared equally between the Grantham School District and the Town of Springfield. Tuition, if any, from students attending from the surrounding towns is equally divided.

Account	Item	Amount
1101-112-00	Teacher Salary	\$ 8,377.00
1101-119-00	Part-Time Aide	1,134.00

	(2 hrs./day, 3 days/wk. for 36 wks. @ \$5.25/hour		
1101-630-00	Textbooks	30.00	
1101-631-00	Library/Audio-Visual	72.00	
1101-610-00	Teaching Supplies	575.00	
1101-222-00	Retirement	67.00	
1101-230-00	F.I.C.A.	670.00	
2900-214-00	Workmen's Compensation	42.00	
2900-260-00	Unemployment Comp. (Aide)	25.00	
2900-213-00	Life and Disability Insurance	75.00	
2900-212-00	Dental Plan	180.00	
	Classroom Rental	1,450.00)	Springfield
	Utilities	1,900.00)	In-Kind
	Custodian	2,500.00)	Contribution
	Insurance	450.00)	
		<u>\$ 17,547.00</u>	
Grantham Share:	8,773.50		
Springfield Share:	6,300.00 - In-Kind Contribution		
	2,473.50 - Payment to Grantham		

G1-1200-112-00 to G1-1291-390-00 Special Education

The estimated cost of educating all handicapped children in 1985-86 is \$12,668.00. It is expected that the District will receive \$7,487.00 in state and federal handicapped funds which reduces the amount to be raised through local taxes.

G1-1200-112-00 Special Education Teacher

A one-quarter-time certified special education teacher is continued. However, this position will not be the responsibility of the Head Teacher.

G1-1290-330-00 Private Assessment

Testing of students who are suspected of being handicapped sometimes requires a specialization which exceeds the qualifications of anyone on staff. In these instances, an outside agency is contacted.

G1-1290-331-00 Speech Therapy

Provides speech therapy to three children one hour each week for the school year.
 $\$14.00/\text{hour} \times 2 \text{ hours/week} \times 36 \text{ weeks} = 1,008.00$

G1-1290-334-00 Psychological Services

The services of a psychologist are required to comply with state and federal laws for the handicapped. The school psychologist works four days a week, and each of the districts in SAU #32 (Mascoma Valley, Lebanon, Plainfield and Grantham) contributes to his salary in proportion to the number of handicapped students in each district as of October 1, 1983. Employing our own psychologist and S.A.I.F. continues to be more effective and less costly than contracting one on an hourly basis with a private agency for these services.

G1-1290-561/569-30 Special Education Tuition

Presently, no Grantham student in the 3 to 21 age group is so severely handicapped as to require placement in an out-of-district program. A \$5,000.00 appropriation is proposed in the event an out-of-district placement becomes necessary. Tuition and transportation charges of \$10,000.00 to \$25,000.00 annually are not unusual to educate a severely handicapped child.

G1-1291-111/390-00 SAU #32 Special Education Center

Grantham's proportionate share of the cost of running the Special Education Center, based on its number of handicapped children, is \$490.00. Though not reflected in previous Grantham budgets, the Center has been operating since 1972. Up until 1981, state funds for the Center went directly to SAU #32. A change in the law requires that all special education expenses and revenues from state and federal sources be included in local school district budgets.

G1-1400-880-00 Student Activities

Graduation, Holiday programs, and swimming.

G1-2114-360/370-00 School Census

Required every other year. Will be required in 1985-86.

G1-2125-370-00 Testing Services

\$	85.00	CTBS Materials
	195.00	CTBS Scoring Service
	20.00	Gessell Developmental Tests
	30.00	N.H. Accountability
	210.00	Gates Reading Tests
	<u>120.00</u>	Gates Scoring Service
\$	660.00	Total

G1-2222-630-00 Library and Audio-Visual

Reference materials for science and history to be located in new library. Materials on children's level.

Hardcover editions of books for library. Weekly current events program subscription.

G1-2134-114-00 Salary, Nurse

2 hours/week \times 36 weeks @ \$7.40/hour = \$532.80

G1-2229-390-00 Regional Center and Hopkins Center

Regional Center Membership @ \$5.20/Student	\$317.20
(61 students)	
Hopkins Center Arts Program for grades 5 & 6	
Monthly visits October through May:	<u>\$350.00</u>
Total	\$667.20

G1-2222-610/880-00 Librarian and Supplies

District support for town library services for school use. Funds to be transferred to Trustees, Dunbar Free Library.

Keep amount for supplies the same. Salary should be increased to reflect whatever increase is given by Library Trustees.

G1-2410-111-00 Salary, Head Teacher

No change.

G1-2410-111-00 Salary, Secretary

Hourly Rate \times Hours \times Days

$$\$5.35 \times 2\frac{1}{2} \times 188 = \$2,515.00$$

G1-2410-610-00 Other Expense

This account includes authorized staff travel at \$.22 per mile, xeroxing, postage, office supplies and report card printing.

G1-2542-412-00 Fuel Oil

Estimate based on fuel consumption

$$3/1/84 \text{ to } 12/7/84 @ .95 \text{ per gallon} = \$ 7,800.00$$

$$\text{LP gas based on consumption } 2/2/84 \text{ to present} = \underline{200.00}$$

$$\$ 8,000.00$$

G1-2542-413-00 Electricity

Based on usage partial year '84 and 1985 through October, with a projected cost increase

$$\$ 4,500.00$$

G1-2544-441-00 Contracted Services to Equipment

$$\text{Copier service} \quad \$ 382.00$$

$$\text{Computer service} \quad 280.00$$

$$\text{Repairs to typewriter} \quad 50.00$$

$$\text{Piano Tuning} \quad 50.00$$

$$\text{Duplicator service} \quad 100.00$$

$$\text{Repairs to A-V equipment} \quad 300.00$$

$$\text{Paint/Repair playground equipment} \quad \underline{25.00}$$

G1-2552-116-00 Salary, Bus Driver

$$\$ 1,187.00$$

No change in salary.

$$\text{Hourly Rate} \times \text{Hours} \times \text{Days} \quad 1\frac{1}{2} \times 180 =$$

$$\$7.10 \times 7\frac{1}{2} \times 180 = \$9,585.00 \quad 1,585.00$$

G1-2552-452-00 Annual Leasing Charges

$$1982-83 \quad \$ 9,800.00$$

$$1983-84 \quad \$ 12,000.00$$

$$1984-85 \quad \$ 14,200.00$$

$$1985-86 \quad \$ 14,910.00$$

$$1986-87 \quad \$ 15,665.00$$

G1-2552-610-00 Diesel Fuel

Based on previous year usage plus 10% increase = \$3,500.00

G1-2554-116-00 Bus Driver Salary - Field Trips

$$50 \text{ hours @ } \$7.10 \text{ per hour} = \$355.00$$

G1-2900-211-00 Blue Cross/Blue Shield

3	single memberships @ \$904.80	=	\$	2,714.40
1	2-person membership @ \$1,895.04	=	\$	1,895.00
1	family membership @ \$2,350.56	=	\$	<u>2,350.56</u>
			\$	6,960.00

These rates reflect no increase in premium.

G1-2900-212-00 Dental Insurance

The Grantham School District pays up to \$15.00/month for teachers' individual coverage only. The teacher pays any charges beyond this \$15.00 limit.

4 teachers @ \$180.00/year = \$720.00

G1-2900-213-00 Life and Disability Insurance

Available to any employee who works 20 or more hours per week.

G1-2900-214-00 Workmen's Compensation

	Earnings	Rate/Contrib.	Total
Teachers, Secy., Nurse,			
Aides	\$ 81,547.	\$.44/\$ 100.00	\$ 358.81
Bus Driver	10,920.	4.17/\$ 100.00	<u>414.50</u>
			\$ 773.31

G1-2900-260-00 Unemployment Compensation

Federal amendments to unemployment compensation laws commit local school boards to the unemployment taxation system. This tax is budgeted at \$2.07 per \$100.00 of wages paid to all employees other than teachers.

G1-2900-521-00 SMP and Liability

Coverage for new school.

G1-5000-830/841-00 Debt Service

\$ 294,110.00	Total Project Cost
-146,415.49	Capital Reserve Funds
<u>-887.23</u>	Interest Earnings 9/82-12/82
\$ 146,807.28	Balance to be Financed

\$146,800.00 @ approved 7.10% for five years.

		Int. 7/1	Prin. 1/1	Int. 1/1	Total
FY 1983-84	\$	5,168.50	\$ 29,360.00	\$ 5,254.23	\$ 39,782.79
FY 1984-85		4,157.70	29,360.00	4,203.39	37,721.09
FY 1985-86		3,101.14	29,360.00	3,152.59	31,613.73
FY 1986-87		2,067.43	29,360.00	2,101.69	33,529.12
FY 1987-88		<u>1,033.71</u>	<u>29,360.00</u>	<u>1,050.85</u>	<u>31,444.56</u>
	\$	15,528.54	\$ 146,800.00	\$ 15,762.75	\$ 178,091.29

GRANTHAM SCHOOL DISTRICT
1985-86 Revenue Estimate

	Approved		Estimate
	1984-85		1985-86
Unencumbered Balance	\$ 2,749.00	\$	3,833.00
G1-1510 Trust Fund Income			34.00
G1-1990 Other Local Income			2,473.00
G1-3120 Sweepstakes Aid	2,320.00		2,323.00
G1-3210 State Building Aid	14,929.00		14,827.00
G1-3240 State Handicapped Aid	7,131.00		7,131.00
G1-4360 94-142 Federal Handicapped Aid	891.00		358.00
G1-1120 District Assessment	356,565.00		375,877.00
TOTAL	\$ 384,585.00	\$	406,856.00

GRANTHAM TUITION PUPILS
1984-1985

Attending Lebanon Junior High School:

Grade 7

Lisa Aher
 Jamie Barton
 Jodi Clark
 Mert Hastings
 Joann Mutney
 Jaimie Osgood
 Jeremy Osgood
 Marshall Osgood
 Jeff Tilden

Grade 8

Sonia Brown
 Amy Cote
 Dawn Cote
 David Davis
 Carrie Hastings
 Linda Laramie
 Jay Lewis
 Dennis Peirce
 Jesse Stamper
 Patti Thornton

Attending Lebanon High School:

Grade 9

Sarah Apsey
Todd Barton
Annette Beaulieu
Joseph Beaylieu (left 9-25-84)
Richard Beaulieu
Clyde Emery
Kathie Glidden
Amy McKinney
Kevin Barton
Jason Place
Matthew Smith
April Truman
Aaron Turner
Greg Turner
Jeanne Willis
Robert Hastings

Grade 11

Jeff Apsey
Cathy Beaulieu
Kim Cote
Peggy Laramie
Stephen Miller
Candy Pillsbury
Tina Richardson
Mary Thornton
David Williams (left 11-26-84)
Lori Spartzen

Grade 10

Scott Anderson
Stephanie Bernard
Todd Cartier
Robert Donohue
Matthew Gallien
Lisa Hitchcock
Lisa Laramie
Beverly Stearns
Shannon Hastings
Lisa Spartzen

Grade 12

Cheryl Anderson
Robert Emery
Tina Hastings
Paul Laramie (left 1-14-85)
David Mutney
Dwayne Pillsbury
Richard Sims (left 12-20-84)
Angela Stearns
Barry Traegde

**GRANTHAM SCHOOL ACTUAL ENROLLMENT
1984-85**

	Grade	Boys	Girls	Total
	K	17	4	21
	1	2	4	6
	2	6	7	13
	3	5	7	12
	4	7	4	11
	5	7	4	11
	6	2	2	4
Total Enrollment		29	28	57
57 without kindergarten				78 with kindergarten

**GRANTHAM SCHOOL PROJECTED ENROLLMENT
1985-86**

	Grade	Boys	Girls	Total
Grantham only	K	2	1	3
	1	6	2	8
	2	2	4	6
	3	6	7	13
	4	5	7	12
	5	7	4	11
	6	7	4	11
Total Enrollment		33	28	61
61 without kindergarten				64 with kindergarten

VITAL STATISTICS
of the
Town of Grantham
for the Year Ending
December 31, 1984

BIRTHS
Registered in the Town of Grantham for the Year Ending December 31, 1984

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 20	David Willis	M	Ronald Shepherd	Carol Gebbie	Grantham	Utah	Conn
April 5	Christina Louise	F	Colby Brown	Cheryl Carlson	Grantham	Me.	Mass.
May 4	Ashley Marie	F	Shahram Moghari	Sheryl Williams	Grantham	Iran	Mass.
May 29	Charles David III	M	Charles Tatro Jr.	Tammy Wright	Grantham	N.H.	N.H.
Aug. 17	Adam John	M	David Hoisington	Bernadette Chaloux	Grantham	N.H.	N.H.
Aug. 31	Nicholas Aaron	M	Mitchell Swenson	Claudia Whipple	Grantham	N.H.	Ger.
Sept. 4	Crystal Ann	F	Cory Swenson	Sally Miller	Grantham	N.H.	N.H.
Sept. 23	Eric James	M	Gary Phetteplace	Karen Colcord	Grantham	N.H.	N.H.
Nov. 1	Mallory Shea	F	Martin Camber	Joan Freeman	Grantham	N.H.	N.Y.
Nov. 9	Jessica Lee	F	Timothy Cook	Karen Gilbert	Grantham	N.H.	N.H.
Nov. 13	Lindsay Margaret	F	Thomas Hale	Kathleen Staples	Grantham	Mass.	Mass.
Dec. 6	Nicholas Michael	M	Steven Jones	Mary Dwyer	Grantham	Mass.	Mass.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Carol Cole, Town Clerk

DEATHS
Registered in the Town of Grantham for the Year Ending December 31, 1984

Date of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Single		Occupation	Name of Father	Name of Mother
					Married	Widowed			
March 5	Rian Reney	35	N.H.	M	S		Salesman	Hugh Reney	Ella Barton
May 28	Patrick Glynn	4	Va.	M	S		None	Bernard Glynn	Dorothy Vontas
June 20	Christine Eaklor	22	N.H.	F	S		Secretary	Eugene Eaklor	Juanita Leopold
Oct. 18	Elizabeth Walker	73	Vt.	F	W		Clerical	Henry Harpin	Ellen Rock
Oct. 22	Andrew Rolfe	72	Pa.	M	M		Pub. Rel.	Charles Rolfe	Emma Miller
Nov. 15	Joseph Bleha Jr.	77	N.J.	M	M		Tool Maker	Joseph Bleha Sr.	Stella Krahuletz

I herby certify that the foregoing returns are correct according to the best of my knowledge and belief.

Carol Cote, Town Clerk

MARRIAGES
Registered in the Town of Grantham for the Year Ending December 31, 1984

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Date and Place of Birth	Name of Parents	Name, Residence and Official Station of Person by Whom Married
March 4	David W. LaBelle	Grantham	12-24-56 Vt.	William LaBelle Edith Tancieti	William P. Gardei Clergyman
	Ellen D. Pillsbury	Grantham	03-23-54 N.H.	Alden Pillsbury Earline Moulton	Lebanon, N.H.
April 14	Cory D. Swenson	Grantham	09-13-57 N.H.	Dean Swenson Shelia Lane	Joseph Lariviere Justice of the Peace
	Sally A. Miller	Grantham	09-06-65 N.H.	Bruce Miller Rachel Reish	Lebanon, N.H.
June 16	Robert B. Mangion	Newton	11-19-42 Me.	Vincent B. Mangion Barbara Rankin	Kathryn L. Osgood Justice of the Peace
	Johanna B. Chase	Newton	02-16-42 N.Y.	David Barrie Jane Brooks	Grantham, N.H.
June 16	Christopher P. Gallien	Grantham	02-19-64 N.H.	Peter J. Gallien Linda Moulton	Paul W. Daneault Priest
	Michelle M. Ballou	Croydon	07-29-65 N.H.	Thomas A. Ballou Cynthia Diotte	Newport, N.H.
June 16	Nathan R. Carey	Grantham	03-04-51 N.H.	Richard H. Carey Lenora Follensbee	Hazel A. Roper Minister

Aug. 25	Sandra L. Raymond	Grantham	04-13-54 N.H.	Robert Raymond Betsey Abbott	Plainfield, N.H.
	Stephen E. Lydon	Grantham	05-03-57 N.H.	William J. Lydon Marjorie-Jean Noc	Judith Meyer Minister
	Claire M. Garman	Grantham	11-11-57 Conn.	George W. Garman Lois Burrough	Concord, N.H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
CAROL COTE, Town Clerk

